

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 06/06/2023 Invoice Number 17903

## **Bill To:**

Chatterpoint 21160 Acker Way Forino 869-996-9277 nmycroftk3@reference.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9150
Additional Fee	145
Total	9295

THANK YOU FOR YOUR BUSINESS!