

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 10/17/2023 Invoice Number 17794

## **Bill To:**

Jatri 1 Lakewood Gardens Park Zhanghua 502-537-9131 cporteousm6@example.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1737
Additional Fee	173
Total	1910

THANK YOU FOR YOUR BUSINESS!