

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 06/27/2023 Invoice Number 15336

## **Bill To:**

Quatz 9 Service Terrace Arenal 826-979-6696 gminihanh6@123-reg.co.uk

DESCRIPTION	AMOUNT (USD)
Service Fee	1645
Additional Fee	118
Total	1763

THANK YOU FOR YOUR BUSINESS!