

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States Date 03/15/2023 Invoice Number 12553

## **Bill To:**

(888) 308-8851

Kwideo 18371 Karstens Center Fanrong 292-140-8541 ndurrancee3@hexun.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9200
Additional Fee	139
Total	9339

THANK YOU FOR YOUR BUSINESS!