

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 05/01/2023 Invoice Number 11845

## **Bill To:**

Skibox 5 Forest Run Drive Suan Luang 447-348-5171 ccaldaroh8@vkontakte.ru

DESCRIPTION	AMOUNT (USD)
Service Fee	4452
Additional Fee	42
Total	4494

THANK YOU FOR YOUR BUSINESS!