



Leon Petrou, Inc.
155 West Street, WeWork
United States
(888) 308-8851

Sample Invoice

Date
01/14/2023
Invoice Number
15778

Bill To:
Youspan
86 Burrows Point
Astana
349-388-0094
sshopcott8m@dmoz.org

DESCRIPTION	AMOUNT (USD)
Service Fee	515
Additional Fee	200
Total	715

THANK YOU FOR YOUR BUSINESS!