

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States Date 03/10/2023 Invoice Number 17303

## **Bill To:**

(888) 308-8851

Innotype 917 Stone Corner Street Oof 463-526-4851 tfoggoh5@ucsd.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	2607
Additional Fee	186
Total	2793

THANK YOU FOR YOUR BUSINESS!