



Leon Petrou, Inc.
155 West Street, WeWork
United States
(888)3088851

Sample Invoice

Date
09/18/2023
Invoice Number
14133

Bill To:
Innojam
99415 Lotheville Parkway
Seredka
125-180-1695
egeraldopr@stanford.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	5521
Additional Fee	22
Total	5543

THANK YOU FOR YOUR BUSINESS!