



## Sample Invoice

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

Date  
11/28/2023  
Invoice Number  
13509

Bill To:  
Shufflebeat  
3101 Dixon Park  
Santa Rosa  
212-441-0432  
tarbonr3@themeforest.net

DESCRIPTION	AMOUNT (USD)
Service Fee	6928
Additional Fee	55
Total	6983

THANK YOU FOR YOUR BUSINESS!