



# Sample Invoice

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

**Date**  
01/31/2023  
**Invoice Number**  
16838

**Bill To:**  
Flipstorm  
787 Reindahl Way  
Jatisari  
435-503-9677  
hmedendorpko@fotki.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3908
Additional Fee	186
Total	4094

THANK YOU FOR YOUR BUSINESS!