



Sample Invoice

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

Date
07/22/2023
Invoice Number
17537

Bill To:
Einti
8 Karstens Hill
San Juan
858-902-6730
draisherj9@army.mil

DESCRIPTION	AMOUNT (USD)
Service Fee	437
Additional Fee	172
Total	609

THANK YOU FOR YOUR BUSINESS!