



# Sample Invoice

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

**Date**  
04/03/2023  
**Invoice Number**  
19330

**Bill To:**  
Rooho  
005 Bluejay Plaza  
Lelystad  
241-803-3190  
rgreggor6w@github.io

DESCRIPTION	AMOUNT (USD)
Service Fee	4734
Additional Fee	118
Total	4852

THANK YOU FOR YOUR BUSINESS!