

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 09/19/2023 Invoice Number 11350

## **Bill To:**

Skimia 8 Derek Crossing Kirovs'k 122-391-4324 gannoniv@sun.com

DESCRIPTION	AMOUNT (USD)
Service Fee	6493
Additional Fee	195
Total	6688

THANK YOU FOR YOUR BUSINESS!