



Sample Invoice

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

Date
01/31/2023
Invoice Number
13896

Bill To:
Photojam
8 Randy Pass
Quezon
554-129-0241
snunnery99@diigo.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2165
Additional Fee	39
Total	2204

THANK YOU FOR YOUR BUSINESS!