



Sample Invoice

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

Date
11/19/2022
Invoice Number
10371

Bill To:
Quimm
6582 Texas Road
Donja Brela
270-150-8283
vbaniard6m@seesaa.net

DESCRIPTION	AMOUNT (USD)
Service Fee	5025
Additional Fee	51
Total	5076

THANK YOU FOR YOUR BUSINESS!