



# Sample Invoice

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

**Date**  
05/06/2023  
**Invoice Number**  
13311

**Bill To:**  
Gigashots  
2244 Bellgrove Lane  
Agía Varvára  
734-688-9044  
wbreznovicio@nhs.uk

DESCRIPTION	AMOUNT (USD)
Service Fee	6170
Additional Fee	127
Total	6297

THANK YOU FOR YOUR BUSINESS!