



## Sample Invoice

Leon Petrou, Inc.  
155 West Street, WeWork  
United States  
(888)3088851

Date  
09/17/2023  
Invoice Number  
17752

Bill To:  
Flashspan  
94714 Donald Park  
Santa Rita  
320-106-6179  
bhullpf@wunderground.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2923
Additional Fee	140
Total	3063

THANK YOU FOR YOUR BUSINESS!