

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 06/23/2023 Invoice Number 15273

## **Bill To:**

Meezzy 073 Commercial Crossing Ulashan 578-680-7122 gchattawayd7@bigcartel.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9600
Additional Fee	107
Total	9707

THANK YOU FOR YOUR BUSINESS!