



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

Sample Invoice

Date
12/18/2023
Invoice Number
14807

Bill To:
Dynabox
5 Kings Center
Cherven Bryag
671-545-3953
mgoldsbyfl@goo.ne.jp

| DESCRIPTION | AMOUNT (USD) |
|----------------|--------------|
| Service Fee | 2698 |
| Additional Fee | 50 |
| Total | 2748 |

THANK YOU FOR YOUR BUSINESS!