



# Sample Invoice

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

**Date**  
09/26/2023  
**Invoice Number**  
13300

**Bill To:**  
Cogibox  
6851 Forest Trail  
Manas  
301-246-6401  
abollinih@umn.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	9774
Additional Fee	23
Total	9797

THANK YOU FOR YOUR BUSINESS!