



# Sample Invoice

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

**Date**  
09/18/2023  
**Invoice Number**  
12953

**Bill To:**  
Dynabox  
139 Badeau Parkway  
Turkestan  
469-117-5454  
nswanson49@csmonitor.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5714
Additional Fee	168
Total	5882

THANK YOU FOR YOUR BUSINESS!