



## Sample Invoice

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

Date  
09/09/2023  
Invoice Number  
17971

Bill To:  
Camido  
8441 Messerschmidt Parkway  
Ladysmith  
836-782-8010  
gbarbrickph@cisco.com

| DESCRIPTION    | AMOUNT (USD) |
|----------------|--------------|
| Service Fee    | 916          |
| Additional Fee | 166          |
| Total          | 1082         |

THANK YOU FOR YOUR BUSINESS!