

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 07/21/2023 Invoice Number 14031

## **Bill To:**

Skippad 209 Ridgeview Junction Tyszowce 690-158-3644 jramlothh@independent.co.uk

DESCRIPTION	AMOUNT (USD)
Service Fee	5914
Additional Fee	184
Total	6098

THANK YOU FOR YOUR BUSINESS!