



Sample Invoice

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

Date
01/22/2023
Invoice Number
17306

Bill To:
Meejo
3642 Daystar Trail
Tongzhong
366-114-1272
rlanslyij@illinois.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	3234
Additional Fee	187
Total	3421

THANK YOU FOR YOUR BUSINESS!