

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 03/22/2023 Invoice Number 13401

## **Bill To:**

Eamia 85980 Crowley Pass Gornyye Klyuchi 764-506-5124 gklynerav@hubpages.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2167
Additional Fee	63
Total	2230

THANK YOU FOR YOUR BUSINESS!