



Sample Invoice

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

Date
03/31/2023
Invoice Number
16097

Bill To:
Flipstorm
3674 Miller Junction
Daguo
154-234-7792
etrigglenm@slideshare.net

DESCRIPTION	AMOUNT (USD)
Service Fee	6891
Additional Fee	59
Total	6950

THANK YOU FOR YOUR BUSINESS!