



Sample Invoice

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

Date
10/12/2023
Invoice Number
18829

Bill To:
Vinder
14243 Shopko Hill
Qinjiang
156-692-6339
crobbeyq8@dedecms.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9820
Additional Fee	177
Total	9997

THANK YOU FOR YOUR BUSINESS!