

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 05/29/2023 Invoice Number 18588

## **Bill To:**

Lazzy 12 Fairview Parkway Matozinhos 556-325-7457 wlansberryj6@theglobeandmail.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5459
Additional Fee	42
Total	5501

THANK YOU FOR YOUR BUSINESS!