



Sample Invoice

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

Date
12/09/2022
Invoice Number
10719

Bill To:
Twimbo
75 Cody Junction
Baiima
699-733-3166
mprescott88@cocolog-nifty.com

DESCRIPTION	AMOUNT (USD)
Service Fee	6142
Additional Fee	114
Total	6256

THANK YOU FOR YOUR BUSINESS!