



Sample Invoice

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

Date
02/20/2023
Invoice Number
14440

Bill To:
Camido
22133 Pepper Wood Street
Ovacik
929-523-1564
rschoolfield5i@constantcontact.com

DESCRIPTION	AMOUNT (USD)
Service Fee	806
Additional Fee	95
Total	901

THANK YOU FOR YOUR BUSINESS!