



Sample Invoice

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

Date
09/01/2023
Invoice Number
13812

Bill To:
Quinu
863 Hauk Plaza
Cruz Alta
329-315-1827
cparellgc@bloomberg.com

DESCRIPTION	AMOUNT (USD)
Service Fee	343
Additional Fee	20
Total	363

THANK YOU FOR YOUR BUSINESS!