



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

Sample Invoice

Date
01/02/2023
Invoice Number
11564

Bill To:
Skimia
62 Old Shore Trail
Cimanggu
968-771-3258
ekittelro@uol.com.br

DESCRIPTION	AMOUNT (USD)
Service Fee	6953
Additional Fee	147
Total	7100

THANK YOU FOR YOUR BUSINESS!