



Sample Invoice

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

Date
12/21/2023
Invoice Number
14285

Bill To:
Skidoo
689 Delaware Crossing
Zvenyhorodka
735-125-8486
njeannardrl@mac.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3684
Additional Fee	21
Total	3705

THANK YOU FOR YOUR BUSINESS!