



Sample Invoice

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

Date
02/20/2023
Invoice Number
13284

Bill To:
Leenti
25413 Talmadge Parkway
Hobor
930-175-6024
sbartull8@tuttocitta.it

DESCRIPTION	AMOUNT (USD)
Service Fee	7457
Additional Fee	154
Total	7611

THANK YOU FOR YOUR BUSINESS!