

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 05/30/2023 Invoice Number 15101

## **Bill To:**

Avaveo 6 Valley Edge Crossing Porto Formoso 203-630-9084 sburchfieldgb@zimbio.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3171
Additional Fee	130
Total	3301

THANK YOU FOR YOUR BUSINESS!