



Sample Invoice

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

Date
09/07/2023
Invoice Number
19957

Bill To:
Tazzy
41551 Doe Crossing Point
Chigorodó
557-567-0834
alothlorienhx@cbc.ca

DESCRIPTION	AMOUNT (USD)
Service Fee	9490
Additional Fee	112
Total	9602

THANK YOU FOR YOUR BUSINESS!