



# Sample Invoice

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

**Date**  
06/08/2023  
**Invoice Number**  
13508

**Bill To:**  
Shufflebeat  
2 Grim Road  
São José dos Campos  
939-250-2959  
hpunshon7h@arizona.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	7624
Additional Fee	33
Total	7657

THANK YOU FOR YOUR BUSINESS!