



# Sample Invoice

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

**Date**  
08/17/2023  
**Invoice Number**  
16504

**Bill To:**  
Skipstorm  
7929 Bartillon Hill  
Oslo  
859-855-7382  
kgarterkr@facebook.com

DESCRIPTION	AMOUNT (USD)
Service Fee	794
Additional Fee	133
Total	927

**THANK YOU FOR YOUR BUSINESS!**