



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

Sample Invoice

Date
01/16/2023
Invoice Number
17724

Bill To:
Abata
99 Killdeer Park
Kizema
225-728-2072
mgreg5d@msu.edu

| DESCRIPTION | AMOUNT (USD) |
|----------------|--------------|
| Service Fee | 4694 |
| Additional Fee | 82 |
| Total | 4776 |

THANK YOU FOR YOUR BUSINESS!