



Sample Invoice

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

Date
08/05/2023
Invoice Number
11555

Bill To:
Linkbridge
93611 Jenna Trail
Białobrzegi
763-479-2539
rsambedge5w@imageshack.us

DESCRIPTION	AMOUNT (USD)
Service Fee	7165
Additional Fee	26
Total	7191

THANK YOU FOR YOUR BUSINESS!