

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 07/21/2023 Invoice Number 13966

## **Bill To:**

Skipfire 7311 Moulton Trail Kyegegwa 265-575-9507 aalgorei7@huffingtonpost.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2164
Additional Fee	101
Total	2265

THANK YOU FOR YOUR BUSINESS!