

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 02/07/2023 Invoice Number 16185

## **Bill To:**

Linklinks 3873 Pearson Trail Nîmes 415-490-8284 tciccarello2g@flavors.me

DESCRIPTION	AMOUNT (USD)
Service Fee	872
Additional Fee	156
Total	1028

THANK YOU FOR YOUR BUSINESS!