



Leon Petrou, Inc.
155 West Street, WeWork
United States
(888)3088851

Sample Invoice

Date
05/25/2023
Invoice Number
11131

Bill To:
Photojam
18501 Del Mar Parkway
Busuanga
717-262-0522
mlapadulang@google.com.hk

DESCRIPTION	AMOUNT (USD)
Service Fee	5673
Additional Fee	127
Total	5800

THANK YOU FOR YOUR BUSINESS!