

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 11/18/2022 Invoice Number 17713

## **Bill To:**

Skipfire 34593 Drewry Junction Siguiri 355-331-5063 kmcnicklelu@ow.ly

DESCRIPTION	AMOUNT (USD)
Service Fee	3088
Additional Fee	117
Total	3205

THANK YOU FOR YOUR BUSINESS!