

Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork

United States (888) 308-8851

Date 12/04/2023 Invoice Number 16332

Bill To:

Meejo 14 Charing Cross Avenue Prupuh 457-416-1145 vpiscopogm@jigsy.com

| DESCRIPTION | AMOUNT (USD) |
|----------------|--------------|
| Service Fee | 8108 |
| Additional Fee | 113 |
| Total | 8221 |

THANK YOU FOR YOUR BUSINESS!