

Sample Invoice

Date

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

04/06/2023 Invoice Number 11305

Bill To: Flipbug o8 John Wall Alley Uchiza 620-509-2285 cwrennp5@phpbb.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9903
Additional Fee	97
Total	10000

THANK YOU FOR YOUR BUSINESS!