



## Sample Invoice

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

Date  
10/10/2023  
Invoice Number  
16442

Bill To:  
Edgewire  
6308 Summer Ridge Terrace  
Ryjewo  
258-542-2571  
gspennockp3@bizjournals.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9724
Additional Fee	75
Total	9799

THANK YOU FOR YOUR BUSINESS!