

Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888) 308-8851 Date 12/17/2023 Invoice Number 10229

Bill To:

Janyx 98 Transport Road Nashville 615-419-6512 dsawkinse5@nih.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	7986
Additional Fee	151
Total	8137

THANK YOU FOR YOUR BUSINESS!