



# Sample Invoice

**Leon Petrou, Inc.**  
155 West Street, WeWork  
United States  
(888) 308-8851

**Date**  
12/05/2022  
**Invoice Number**  
10852

**Bill To:**  
Dynabox  
3 Commercial Park  
Şaydnāyā  
744-672-4818  
kleyrroyd17@mediafire.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3407
Additional Fee	26
Total	3433

THANK YOU FOR YOUR BUSINESS!