



# Sample Invoice

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

**Date**  
12/18/2023  
**Invoice Number**  
13544

**Bill To:**  
Rhynyx  
99 Park Meadow Avenue  
Fria  
472-252-6383  
wcantillon1e@ameblo.jp

DESCRIPTION	AMOUNT (USD)
Service Fee	9489
Additional Fee	85
Total	9574

THANK YOU FOR YOUR BUSINESS!