



# Sample Invoice

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

**Date**  
08/31/2023  
**Invoice Number**  
18320

**Bill To:**  
Mudo  
2 5th Plaza  
Rungis  
880-810-4432  
lkentim@histats.com

DESCRIPTION	AMOUNT (USD)
Service Fee	4350
Additional Fee	192
Total	4542

THANK YOU FOR YOUR BUSINESS!