



Sample Invoice

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

Date
01/02/2023
Invoice Number
14928

Bill To:
Snaptags
20 Harper Street
Colonia Minga Porá
413-969-9115
hwalklott7n@jigsy.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5966
Additional Fee	35
Total	6001

THANK YOU FOR YOUR BUSINESS!