

Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 02/07/2023 Invoice Number 18331

Bill To: Kwinu 8 Thompson Center Tangkolo 938-583-7398 wscartifieldqh@europa.eu

| DESCRIPTION | AMOUNT (USD) |
|----------------|--------------|
| Service Fee | 5905 |
| Additional Fee | 84 |
| Total | 5989 |

THANK YOU FOR YOUR BUSINESS!