



# Sample Invoice

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

**Date**  
09/28/2023  
**Invoice Number**  
18421

**Bill To:**  
Roodel  
8 Hallows Park  
Kampungbaru  
241-479-2522  
ljedrychdq@chicagotribune.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5477
Additional Fee	49
Total	5526

THANK YOU FOR YOUR BUSINESS!