



# Sample Invoice

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

**Date**  
01/20/2023  
**Invoice Number**  
15764

**Bill To:**  
Voolith  
558 Anzinger Road  
Temblador  
722-282-4519  
drickerg@uiuc.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	6208
Additional Fee	39
Total	6247

THANK YOU FOR YOUR BUSINESS!