



# Sample Invoice

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

**Date**  
12/10/2023  
**Invoice Number**  
10833

**Bill To:**  
Skimia  
97 Carioca Park  
Gambo  
331-650-5146  
fgallemoredb@lycos.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9607
Additional Fee	112
Total	9719

THANK YOU FOR YOUR BUSINESS!