



Sample Invoice

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

Date
01/11/2023
Invoice Number
14150

Bill To:
Dynabox
753 Chinook Drive
Watsa
276-866-5537
mkesey3@time.com

DESCRIPTION	AMOUNT (USD)
Service Fee	7536
Additional Fee	118
Total	7654

THANK YOU FOR YOUR BUSINESS!