



Sample Invoice

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

Date
03/28/2023
Invoice Number
13593

Bill To:
Katz
9 Stone Corner Alley
Vilque Chico
747-629-3859
lyoselevitchai@imageshack.us

DESCRIPTION	AMOUNT (USD)
Service Fee	1667
Additional Fee	25
Total	1692

THANK YOU FOR YOUR BUSINESS!