

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 07/23/2023 Invoice Number 15661

## **Bill To:**

Youspan 6 Larry Crossing Mangai 352-241-4737 bhalegarthly@ca.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	9498
Additional Fee	101
Total	9599

THANK YOU FOR YOUR BUSINESS!