



Sample Invoice

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

Date
02/11/2023
Invoice Number
14403

Bill To:
Flipstorm
9514 Hanson Street
Macheke
748-102-7065
iperelliak@state.tx.us

DESCRIPTION	AMOUNT (USD)
Service Fee	7566
Additional Fee	31
Total	7597

THANK YOU FOR YOUR BUSINESS!