



## Sample Invoice

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

**Date**  
11/12/2022  
**Invoice Number**  
17279

**Bill To:**  
Photojam  
933 Kim Place  
Kandava  
218-835-8130  
sreglarig@myspace.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1032
Additional Fee	67
Total	1099

**THANK YOU FOR YOUR BUSINESS!**