



Sample Invoice

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

Date
10/19/2023
Invoice Number
15747

Bill To:
Skibox
7213 Kensington Parkway
Jingling
169-740-3474
bdoylenddv@marriott.com

DESCRIPTION	AMOUNT (USD)
Service Fee	6453
Additional Fee	190
Total	6643

THANK YOU FOR YOUR BUSINESS!