



Sample Invoice

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

Date
12/24/2022
Invoice Number
19604

Bill To:
Yoveo
4847 Hagan Parkway
Monte de Trigo
462-472-0095
droath40@state.tx.us

DESCRIPTION	AMOUNT (USD)
Service Fee	1285
Additional Fee	48
Total	1333

THANK YOU FOR YOUR BUSINESS!