



Leon Petrou, Inc.  
155 West Street, WeWork  
United States  
(888)3088851

## Sample Invoice

Date  
01/26/2023  
Invoice Number  
15642

Bill To:  
Edgewire  
119 Chinook Hill  
Pamoyanan  
358-532-5766  
msalvinr2@facebook.com

DESCRIPTION	AMOUNT (USD)
Service Fee	7304
Additional Fee	192
Total	7496

THANK YOU FOR YOUR BUSINESS!