



Sample Invoice

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

Date
12/18/2022
Invoice Number
13382

Bill To:
Devshare
5753 Hagan Trail
Fray Bentos
123-316-2687
jbanke43@dot.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	4395
Additional Fee	93
Total	4488

THANK YOU FOR YOUR BUSINESS!