



# Sample Invoice

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

**Date**  
12/20/2022  
**Invoice Number**  
11523

**Bill To:**  
Innojam  
3 Boyd Trail  
Lianxia  
990-700-8950  
rberardix@typepad.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2163
Additional Fee	46
Total	2209

**THANK YOU FOR YOUR BUSINESS!**