



# Sample Invoice

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

**Date**  
09/15/2023  
**Invoice Number**  
19668

**Bill To:**  
Roombo  
12 Rieder Circle  
Santa Cruz  
358-651-9070  
bickowics5h@tripod.com

DESCRIPTION	AMOUNT (USD)
Service Fee	8117
Additional Fee	24
Total	8141

THANK YOU FOR YOUR BUSINESS!