



# Sample Invoice

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

**Date**  
11/28/2023  
**Invoice Number**  
13038

**Bill To:**  
Devpoint  
60 Magdeline Alley  
 Fargo  
701-672-1181  
cfearnleyhc@plala.or.jp

DESCRIPTION	AMOUNT (USD)
Service Fee	4447
Additional Fee	164
Total	4611

THANK YOU FOR YOUR BUSINESS!