



Sample Invoice

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

Date
03/27/2023
Invoice Number
10631

Bill To:
Innojam
723 Lien Crossing
Krasica
331-706-4299
gcotherill56@bing.com

DESCRIPTION	AMOUNT (USD)
Service Fee	7804
Additional Fee	114
Total	7918

THANK YOU FOR YOUR BUSINESS!