



# Sample Invoice

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

**Date**  
06/22/2023  
**Invoice Number**  
10558

**Bill To:**  
Gabtune  
9 Eliot Parkway  
Bibis  
189-312-5038  
flewty41@illinois.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	7423
Additional Fee	118
Total	7541

THANK YOU FOR YOUR BUSINESS!