



Sample Invoice

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

Date
05/06/2023
Invoice Number
12181

Bill To:
Youspan
00 Glacier Hill Street
Kuressaare
465-117-7921
yasherjn@usatoday.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5091
Additional Fee	199
Total	5290

THANK YOU FOR YOUR BUSINESS!