



Sample Invoice

Leon Petrou, Inc.
155 West Street, WeWork
United States
(888)3088851

Date
09/27/2023
Invoice Number
18668

Bill To:
Mymm
8917 Chinook Center
Cemara
264-311-3130
ssphinxepk@theglobeandmail.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5562
Additional Fee	145
Total	5707

THANK YOU FOR YOUR BUSINESS!