



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

Sample Invoice

Date
12/10/2023
Invoice Number
17154

Bill To:
Jabberstorm
142 Service Hill
Los Córdoba
320-604-7057
abarock4n@tamu.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	806
Additional Fee	191
Total	997

THANK YOU FOR YOUR BUSINESS!