



Sample Invoice

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

Date
01/07/2023
Invoice Number
19948

Bill To:
Aimbo
9185 Prairie Rose Park
Kokaj
179-873-6193
lcorkettlb@issuu.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3754
Additional Fee	139
Total	3893

THANK YOU FOR YOUR BUSINESS!