

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 09/27/2023 Invoice Number 15907

## **Bill To:**

Oozz o Sommers Parkway Catriel 935-135-4399 rhalleday7j@nasa.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	5358
Additional Fee	39
Total	5397

THANK YOU FOR YOUR BUSINESS!