



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

Sample Invoice

Date
01/25/2023
Invoice Number
15379

Bill To:
Bubblebox
42471 Acker Hill
Bakau
564-222-3741
srogetpz@xrea.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2042
Additional Fee	141
Total	2183

THANK YOU FOR YOUR BUSINESS!