



# Sample Invoice

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

**Date**  
11/26/2022  
**Invoice Number**  
14481

**Bill To:**  
Quimm  
5522 Meadow Valley Parkway  
Nagrog  
975-247-2962  
lmomforde4@cocolog-nifty.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1805
Additional Fee	170
Total	1975

**THANK YOU FOR YOUR BUSINESS!**