



Sample Invoice

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

Date
02/20/2023
Invoice Number
15694

Bill To:
Skidoo
6289 Commercial Center
Kurayyimah
954-845-5969
bbru8t@usda.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	8076
Additional Fee	28
Total	8104

THANK YOU FOR YOUR BUSINESS!