



# Sample Invoice

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

**Date**  
01/14/2023  
**Invoice Number**  
10662

**Bill To:**  
Kwinu  
5 Westend Terrace  
Niort  
794-979-2398  
bkobaiu@cargocollective.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5428
Additional Fee	136
Total	5564

THANK YOU FOR YOUR BUSINESS!