



## Sample Invoice

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

Date  
07/06/2023  
Invoice Number  
17765

Bill To:  
Bluejam  
1687 Southridge Avenue  
Honorio  
918-418-1660  
dtustinmw@sun.com

DESCRIPTION	AMOUNT (USD)
Service Fee	8088
Additional Fee	192
Total	8280

THANK YOU FOR YOUR BUSINESS!