

## Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 12/28/2023 Invoice Number 15415

Bill To: Kazu 531 Shoshone Alley Nakhon Pathom 200-162-5638 eogriffinrd@ucla.edu

DESCRIPTION	AMOUNT (USD)
DEBERGI FIOT	
Service Fee	5430
Additional For	
Additional Fee	105
Total	5535

THANK YOU FOR YOUR BUSINESS!