



# Sample Invoice

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

**Date**  
12/29/2022  
**Invoice Number**  
16545

**Bill To:**  
Roombo  
7290 American Trail  
Changshan  
691-893-4845  
hrope6f@123-reg.co.uk

DESCRIPTION	AMOUNT (USD)
Service Fee	5784
Additional Fee	68
Total	5852

THANK YOU FOR YOUR BUSINESS!