

## Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 05/10/2023 Invoice Number 11722

Bill To: Kwimbee 6 Victoria Crossing Golubinci 145-538-7671 crawsonq9@addtoany.com

DESCRIPTION	AMOUNT (USD)
DEBERGY FIGURE	THITCOTT (CSD)
Service Fee	6524
Additional For	
Additional Fee	168
Total	6692

THANK YOU FOR YOUR BUSINESS!