

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 05/05/2023 Invoice Number 12728

## **Bill To:**

Jabberstorm
2 Laurel Avenue
Lakeland
863-328-1318
sbernat3d@shutterfly.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5252
Additional Fee	109
Total	5361

THANK YOU FOR YOUR BUSINESS!