



Sample Invoice

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

Date
12/18/2022
Invoice Number
15487

Bill To:
Kaymbo
84 Rusk Junction
Santa Elena
157-798-3968
kdefrainegf@biblegateway.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3947
Additional Fee	118
Total	4065

THANK YOU FOR YOUR BUSINESS!