



Sample Invoice

Leon Petrou, Inc.
155 West Street, WeWork
United States
(888)3088851

Date
02/21/2023
Invoice Number
11707

Bill To:
Cogilith
0728 Alpine Junction
Dragash
649-152-5383
atimminsno@cargocollective.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3736
Additional Fee	116
Total	3852

THANK YOU FOR YOUR BUSINESS!