



Sample Invoice

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

Date
11/01/2022
Invoice Number
18763

Bill To:
Dynava
792 Starling Park
Velká Polom
206-575-6960
grenouf91@earthlink.net

DESCRIPTION	AMOUNT (USD)
Service Fee	2881
Additional Fee	128
Total	3009

THANK YOU FOR YOUR BUSINESS!