

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 09/19/2023 Invoice Number 18206

## **Bill To:**

Skipstorm 8052 Fieldstone Way Chardonnière 750-622-5768 mbadgereh@godaddy.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2978
Additional Fee	39
Total	3017

THANK YOU FOR YOUR BUSINESS!