



Sample Invoice

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

Date
03/09/2023
Invoice Number
10644

Bill To:
Rhynyx
8007 Muir Terrace
Sanqu
895-868-6654
shars33@cargocollective.com

DESCRIPTION	AMOUNT (USD)
Service Fee	6957
Additional Fee	146
Total	7103

THANK YOU FOR YOUR BUSINESS!