



# Sample Invoice

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

**Date**  
05/19/2023  
**Invoice Number**  
11347

**Bill To:**  
Divavu  
421 Grim Drive  
Solna  
959-705-2074  
vstanyonkn@gravatar.com

DESCRIPTION	AMOUNT (USD)
Service Fee	4194
Additional Fee	75
Total	4269

THANK YOU FOR YOUR BUSINESS!