

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 01/28/2023 Invoice Number 19802

## **Bill To:**

Voomm 4598 Warrior Junction Villa Atamisqui 938-163-6499 ehoodlessg6@blogs.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3063
Additional Fee	79
Total	3142

THANK YOU FOR YOUR BUSINESS!