



# Sample Invoice

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

**Date**  
03/19/2023  
**Invoice Number**  
12760

**Bill To:**  
Dynabox  
17 Shoshone Lane  
Ottock  
127-782-3733  
bmablestonegr@163.com

DESCRIPTION	AMOUNT (USD)
Service Fee	264
Additional Fee	42
Total	306

THANK YOU FOR YOUR BUSINESS!