



Sample Invoice

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

Date
04/03/2023
Invoice Number
12874

Bill To:
Feedfish
23 Clemons Alley
Hrotovice
536-682-0302
pjakubovits7d@booking.com

DESCRIPTION	AMOUNT (USD)
Service Fee	7402
Additional Fee	165
Total	7567

THANK YOU FOR YOUR BUSINESS!