



Sample Invoice

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

Date
06/17/2023
Invoice Number
10369

Bill To:
Dynabox
31 Katie Terrace
Peras Ruivas
489-926-8515
mgambrelljd@weather.com

DESCRIPTION	AMOUNT (USD)
Service Fee	7161
Additional Fee	129
Total	7290

THANK YOU FOR YOUR BUSINESS!