



Sample Invoice

Leon Petrou, Inc.
155 West Street, WeWork
United States
(888)3088851

Date
03/14/2023
Invoice Number
19558

Bill To:
Skibox
44 John Wall Place
Tubalan
136-901-0132
lgrimsdellrn@icio.us

DESCRIPTION	AMOUNT (USD)
Service Fee	1031
Additional Fee	93
Total	1124

THANK YOU FOR YOUR BUSINESS!