



Sample Invoice

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

Date
06/08/2023
Invoice Number
15671

Bill To:
Yodel
7194 Arkansas Hill
Acarí
518-118-2166
mcrollmanno@hhs.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	7740
Additional Fee	20
Total	7760

THANK YOU FOR YOUR BUSINESS!