



# Sample Invoice

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

**Date**  
11/24/2022  
**Invoice Number**  
10000

**Bill To:**  
Skyvu  
35 Everett Point  
Taiqing  
103-529-8399  
ssertin20@cisco.com

DESCRIPTION	AMOUNT (USD)
Service Fee	8529
Additional Fee	103
Total	8632

THANK YOU FOR YOUR BUSINESS!