



# Sample Invoice

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

**Date**  
06/22/2023  
**Invoice Number**  
18939

**Bill To:**  
Camido  
40 Merchant Junction  
Pontes e Lacerda  
823-195-1640  
aoehmeex@hp.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2515
Additional Fee	68
Total	2583

THANK YOU FOR YOUR BUSINESS!