

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork

United States (888) 308-8851

Date 03/26/2023 Invoice Number 10479

**Bill To:** 

Voonyx 34189 Northwestern Street Malvas 168-784-5678 cunionjo@myspace.com

DESCRIPTION	AMOUNT (USD)
Service Fee	3206
Additional Fee	191
Total	3397

THANK YOU FOR YOUR BUSINESS!