



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

Sample Invoice

Date
08/27/2023
Invoice Number
17970

Bill To:
Janyx
4124 Summer Ridge Terrace
Orodo
439-660-9719
asenchenkoit@harvard.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	3977
Additional Fee	32
Total	4009

THANK YOU FOR YOUR BUSINESS!