



# Sample Invoice

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

**Date**  
09/12/2023  
**Invoice Number**  
17436

**Bill To:**  
Layo  
24 Pond Avenue  
Ribeiro  
659-806-4601  
mcopnell29@nsw.gov.au

DESCRIPTION	AMOUNT (USD)
Service Fee	4644
Additional Fee	172
Total	4816

THANK YOU FOR YOUR BUSINESS!