

Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 01/11/2023 Invoice Number 18500

Bill To: Ooba 6 Summerview Road Timiryazevskoye 218-440-9318 tkeunepo@msu.edu

DESCRIPTION	AMOUNT (USD)
	14110 6111 (662)
Service Fee	6775
Additional Fee	176
Total	6951

THANK YOU FOR YOUR BUSINESS!