

Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 03/05/2023 Invoice Number 13519

Bill To: Skyba 24777 Jackson Center Xialaxiu 570-225-3440 cbriggeri@dell.com

| DESCRIPTION | AMOUNT (USD) |
|----------------|--------------|
| Service Fee | 6404 |
| Additional Fee | 91 |
| Total | 6495 |

THANK YOU FOR YOUR BUSINESS!