

SOV

Invoice Number: 584931-3

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

John Doe
123 Elm Street, Springfield

#	Description	Quantity	Unit Price	Total
3	Test item	1	\$3,000.00	\$NaN
4	Test Item 2	1	\$20,000.00	\$NaN

Notes:

Thank you for your business.

Total Amount Due:
\$23,000.00