

SOVInvoice

Invoice Number: 481184-0007

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

John Doe
123 Elm Street, Springfield

#	Description	Quantity	Unit Price	Total
17	Test item	1	\$100.00	\$100.00
18	New Name	1	\$200.00	\$200.00
19	New Item	1	\$500.00	\$500.00

Notes:

Thank you for your business.

Total Amount Due:
\$800.00