

# 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	\$3.00
4	Test Item 2	1	\$20,000.00	\$20.00

**Notes:**

Thank you for your business.

**Total Amount Due:**  
\$23,000.00