



Sun Painting LLC
1819 Broadway, Charlottesville VA, 22093

Invoice Number: 176488-0001 Date: 4/19/2025

To: John Doe
Customer Company: Doe Enterprises
Billing Address: 123 Elm Street, Springfield

Items

| Description | Quantity | Cost per Unit | Total |
|-------------|----------|---------------|------------|
| Test item | 1 | \$8,493.00 | \$8,493.00 |

Total Amount: \$8,493.00

Thank you for your business!