

Invoice for John Doe

Invoice Number: 674132-0002

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

John Doe
123 Elm Street, Springfield

#	Description	Quantity	Unit Price	Total
2	CO-762570 Test CO	1	\$1,824.00	\$NaN

Notes:

Thank you for your business.

Total Amount Due:
\$1,824.00