

# Invoice for New Customer

Invoice Number: 831801-0001 | QB Number:



**From:**

Sun Painting  
1819 Broadway  
Charlottesville, VA 22902

**To:**

#	Description	Quantity	Unit Price	Total
5	Door Knobs	4	\$25.00	\$
6	bobs	542	\$4.40	\$

**Notes:**

Thank you for your business.

Total Amount Due:  
\$2484.8

Pay with Card  
(+3%)

Pay with Bank  
(+\$15)