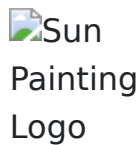


Invoice for New Customer

Invoice Number: 831801-0001



From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

Gerry Frank
123 Main St. Charlottesville, VA 22903

| # | Description | Quantity | Unit Price | Total |
|---|-------------|----------|------------|------------|
| 5 | Door Knobs | 4 | \$25.00 | \$100.00 |
| 6 | bobs | 542 | \$4.40 | \$2,384.80 |

Notes:

Thank you for your business.

Total Amount Due:
\$2,484.80