



Sun Painting LLC
1819 Broadway, Charlottesville VA, 22093

Invoice Number: 671411-0002 Date: 4/21/2025

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

Items

| Description | Quantity | Cost per Unit | Total |
|-------------|----------|---------------|----------------|
| Test | 43 | \$34,354.00 | \$1,477,222.00 |
| Test | 4 | \$434.00 | \$1,736.00 |

Total Amount:
\$1,478,958.00

Thank you for your business!