

SOV

Invoice Number: 761572-5

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

John Doe
123 Elm Street, Springfield

#	Description	Quantity	Unit Price	Total
13	Test item	1	\$0.00	\$0.00
14	Test Item 2	1	\$0.00	\$0.00

Notes:

Thank you for your business.

Total Amount Due:
\$0.00