



Sun Painting LLC
1819 Broadway, Charlottesville VA, 22093

Invoice Number: 802651-0003 Date: 4/21/2025
Due Date: 5/21/2025

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

Items

Description	Quantity	Cost per Unit	Total
ldkfglk	53	\$489.00	\$25,917.00
fiefs	43	\$3,434.00	\$147,662.00

Total Amount:
\$173,579.00

Thank you for your business!