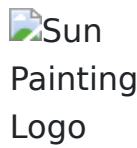


Invoice for New Customer

Invoice Number: 831801-0001 | QB Number:



From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

New Customer
123 Main St. Charlottesville, VA 22903

#	Description	Quantity	Unit Price	Total
5	Door Knobs	4	\$25.00	\$100
6	bobs	542	\$4.40	\$2,384.8

Notes:

Thank you for your business.

Total Amount Due:
\$2,484.8