

Invoice for John Doe

Invoice Number: 274822-0008

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

John Doe
123 Elm Street, Springfield

| # | Description | Quantity | Unit Price | Total |
|----|-------------|----------|--------------|--------------|
| 20 | Test item | 2 | \$100,000.00 | \$200,000.00 |

Notes:

Thank you for your business.

Total Amount Due:
\$200,000.00