

SOVInvoice

Invoice Number: 176488-0001

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

John Doe
123 Elm Street, Springfield

| # | Description | Quantity | Unit Price | Total |
|---|-------------|----------|------------|------------|
| 1 | Test item | 1 | \$8,493.00 | \$8,493.00 |

Notes:

Thank you for your business.

Total Amount Due:
\$8,493.00