

SOVInvoice

Sun Painting LLC

1819 Broadway, Charlottesville VA, 22093

Invoice Number: 176488-0001 Date: 4/19/2025

Customer Name: John Doe

Customer Company: Doe Enterprises

Billing Address: 123 Elm Street, Springfield

Items

Description	Quantity	Cost per Unit	Total
Test item	1	\$8,493.00	\$8,493.00

Total Amount:
\$8,493.00

Thank you for your business!