



Sun Painting LLC
1819 Broadway, Charlottesville VA, 22093

Invoice Number: 358381-0001 Date: 4/21/2025
Due Date: 12/31/1969

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

Items

Description	Quantity	Cost per Unit	Total
Test	43	\$34,354.00	\$1,477,222.00
Test	4	\$434.00	\$1,736.00

Total Amount:
\$1,478,958.00

Thank you for your business!