



Sun Painting LLC  
1819 Broadway, Charlottesville VA, 22093

Invoice Number: 671411-0002 Date: 4/21/2025

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!