

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