

Invoice Number: 194800658

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

Gerry Frank
123 Main St. Charlottesville, VA 22903

#	Description	Quantity	Unit Price	Total
7	Initial Deposit	1	\$156,177.34	\$NaN

Notes:

Thank you for your business.

Total Amount Due:
\$156,177.34