



Sun Painting LLC  
1819 Broadway, Charlottesville VA, 22093

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

To: 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!