

Invoice for Gerry Frank

Invoice Number: 914782-0002

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

Gerry Frank
123 Main St. Charlottesville, VA 22903

#	Description	Quantity	Unit Price	Total
9	asudhuh	4	\$120.00	\$480.00
10	sjdlfj	53	\$372.00	\$19,716.00

Notes:

Thank you for your business.

Total Amount Due:
\$20,196.00