

SOVInvoice

Invoice Number: 176488-0001

From:

Sun Painting
1819 Broadway
Charlottesville, VA 22902

To:

John Doe
123 Elm Street, Springfield

#	Description	Quantity	Unit Price	Total
1	Test item	1	\$8,493.00	\$8,493.00

Notes:

Thank you for your business.

Total Amount Due:
\$8,493.00