

Sandbox Company_US_1
123 Sierra Way
San Pablo, CA 87999
manuel.neto280690@gmail.com

INVOICE

BILL TO
John Week
Road 2
Philadelphia, Us 19121

INVOICE # 1038
DATE 10/29/2025
DUE DATE 11/28/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Design	Custom Design	1	75.00	75.00T
Pump	Fountain Pump	1	15.00	15.00T

Thank you for your business and have a great day!

Pay invoice

SUBTOTAL 90.00
TAX (8%) 7.20
TOTAL 97.20
BALANCE DUE \$97.20