

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
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Thank you for your business and have a great day!		SUBTOTAL		90.00
		TAX (8%)		7.20
		TOTAL		97.20
		BALANCE DUE		\$97.20

Pay invoice