

Sandbox Company\_US\_1  
123 Sierra Way  
San Pablo, CA 87999  
sofia.souafs@gmail.com

INVOICE

BILL TO  
Rondonuwu Fruit and Vegi  
847 California Ave.  
San Jose, CA 95021

INVOICE # 1034  
DATE 08/22/2025  
DUE DATE 09/21/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Trimming	Tree and Shrub Trimming	2:00	15.00	30.00
Lighting	Garden Lighting	3:00	15.00	45.00T

Thank you for your business and have a great day!	SUBTOTAL	75.00
	TAX (8%)	3.60
	TOTAL	78.60
	BALANCE DUE	\$78.60