

Sandbox Company_US_1
123 Sierra Way
San Pablo, CA 87999
sofia.souafs@gmail.com

INVOICE

BILL TO
Amelia
Freeman Sporting Goods
370 Easy St.
Middlefield, CA 94482

INVOICE # 1006
DATE 07/15/2025
DUE DATE 08/14/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	20.00	80.00T

Thank you for your business and have a great day!

SUBTOTAL 80.00
TAX (8%) 6.40
TOTAL 86.40
PAYMENT 86.40
BALANCE DUE \$0.00

PAID