

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

INVOICE

BILL TO  
Bill Lucchini  
Bill's Windsurf Shop  
12 Ocean Dr.  
Half Moon Bay, CA 94213

INVOICE # 1002  
DATE 05/08/2025  
DUE DATE 06/07/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	35.00	140.00
Pest Control	Pest Control Services	1	35.00	35.00

Thank you for your business and have a great day!

PAYMENT 175.00  
BALANCE DUE \$0.00

PAID