

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 # 1005
DATE 08/14/2025
DUE DATE 09/13/2025
TERMS Net 30

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------|--------------------------|-----|-------|--------|
| Gardening | Weekly Gardening Service | 2 | 25.00 | 50.00T |

Thank you for your business and have a great day!

| | |
|-------------|--------|
| SUBTOTAL | 50.00 |
| TAX (8%) | 4.00 |
| TOTAL | 54.00 |
| PAYMENT | 50.00 |
| BALANCE DUE | \$4.00 |