

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 # 1027
DATE 07/06/2025
DUE DATE 08/05/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	2	25.00	50.00
Pest Control	Pest Control Services	1	35.00	35.00

Thank you for your business and have a great day!

BALANCE DUE

\$85.00