

Sandbox Company_US_1

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

INVOICE

BILL TO
Stephanie Martini
Red Rock Diner
500 Red Rock Rd.
Bayshore, CA 94326

INVOICE # 1024
DATE 06/15/2025
DUE DATE 07/15/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sprinkler Pipes	Sprinkler Pipes	12	4.00	48.00
Sprinkler Pipes	Sprinkler Pipes	15	4.00	60.00
Rocks	Garden Rocks	4	12.00	48.00

Thank you for your business and have a great day!

BALANCE DUE **\$156.00**