

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

INVOICE

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

INVOICE # 1031
DATE 06/08/2025
DUE DATE 07/08/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	30.00	90.00
Rock Fountain	Rock Fountain	1	275.00	275.00T

Thank you for your business and have a great day!

SUB TOTAL	365.00
TAX (8%)	22.00
TOTAL	387.00
PAYMENT	387.00
BALANCE DUE	\$0.00