

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

INVOICE

BILL TO
Travis Waldron
78 First St.
Monlo Park, CA 94304

INVOICE # 1032
DATE 08/20/2025
DUE DATE 09/19/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sod	Sod	20	15.00	300.00T
Rocks	Garden Rocks	7	12.00	84.00T

Thank you for your business and have a great day!

SUBTOTAL 384.00
TAX (8%) 30.72
TOTAL 414.72
BALANCE DUE \$414.72