

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 # 1013
DATE 08/11/2025
DUE DATE 09/10/2025
TERMS Net 30

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------|--------------------------|-----|-------|--------|
| Gardening | Weekly Gardening Service | 3 | 25.00 | 75.00T |

Thank you for your business and have a great day!

| | |
|-------------|--------|
| SUBTOTAL | 75.00 |
| TAX (8%) | 6.00 |
| TOTAL | 81.00 |
| PAYMENT | 81.00 |
| BALANCE DUE | \$0.00 |

PAID