

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

INVOICE

BILL TO
Jeff Chin
Jeff's Jalopies
12 Willow Rd.
Menlo Park, CA 94305

INVOICE # 1022
DATE 08/01/2025
DUE DATE 08/31/2025
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
	BALANCE DUE	\$81.00