

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

INVOICE

BILL TO
John Melton
85 Pine St.
Menlo Park, CA 94304

INVOICE # 1007
DATE 07/29/2025
DUE DATE 08/28/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Design	Custom Design	10	75.00	750.00

Thank you for your business and have a great day!

PAYMENT
BALANCE DUE

300.00
\$450.00