

Sandbox Company\_US\_1  
123 Sierra Way  
San Pablo, CA 87999  
sofia.souafs@gmail.com

INVOICE

**BILL TO**  
Kathy Kuplis  
Kookies by Kathy  
789 Sugar Lane  
Middlefield, CA 94303

**INVOICE #** 1016  
**DATE** 07/05/2025  
**DUE DATE** 08/04/2025  
**TERMS** Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	25.00	75.00

Thank you for your business and have a great day!

BALANCE DUE

\$75.00