

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 # 1009
DATE 08/20/2025
DUE DATE 09/19/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Lumber			103.55
Thank you for your business and have a great day!				
PAYMENT				103.55
BALANCE DUE				\$0.00

PAID