

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

INVOICE

BILL TO  
Peter Dukes  
Dukes Basketball Camp  
25 Court St.  
Tucson, AZ 85719

INVOICE # 1029  
DATE 07/06/2025  
DUE DATE 08/05/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Concrete	Concrete for fountain installation	5	15.00	75.00T
Rocks	Garden Rocks	6	12.00	72.00T
Rock Fountain	Rock Fountain	1	275.00	275.00T

Thank you for your business and have a great day!

PAYED

SUB TOTAL 422.00  
TAX (9.1%) 38.40  
TOTAL 460.40  
PAYMENT 460.40  
BALANCE DUE \$0.00