

Sandbox Company_US_1

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

INVOICE

BILL TO

Geeta Kalapatapu
1987 Main St.
Middlefield, CA 94303

INVOICE # 1033
DATE 08/22/2025
DUE DATE 09/21/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Rock Fountain	Rock Fountain	1	275.00	275.00T
Design	Custom Design	3.50	75.00	262.50
Pump	Fountain Pump	2	22.50	45.00T

Thank you for your business and have a great day!

SUBTOTAL	582.50
TAX (8%)	46.60
TOTAL	629.10
BALANCE DUE	\$629.10