

Sandbox Company_US_1
123 Sierra Way
San Pablo, CA 87999
noreply@quickbooks.com

INVOICE

BILL TO

Sasha Tillou
Freeman Sporting Goods
370 Easy St.
Middlefield, CA 94482

INVOICE # 1030**DATE** 11/23/2016**DUE DATE** 12/23/2016**TERMS** Net 30**CREW #**

103

ACTIVITY	QTY	RATE	AMOUNT
Gardening Weekly Gardening Service	2	25.00	50.00
Pest Control Pest Control Services	1	35.00	35.00
Sod Sod	15	8.75	131.25T

Thank you for your business and have a great day!

PAID

SUBTOTAL	216.25
TAX (8%)	10.50
TOTAL	226.75
PAYMENT	226.75
BALANCE DUE	\$0.00