

Sandbox Company_US_1
123 Sierra Way
San Pablo, CA 87999
jbyers80@comcast.net

INVOICE

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

INVOICE # 1030
DATE 05/23/2025
DUE DATE 06/22/2025
TERMS Net 30

SERVICE	DESCRIPTION	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!

PAYED

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