

Sandbox Company_US_1

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

INVOICE

BILL TO
Rondonuwu Fruit and Vegi
847 California Ave.
San Jose, CA 95021

INVOICE # 1034
DATE 09/06/2025
DUE DATE 10/06/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Trimming	Tree and Shrub Trimming	2:00	15.00	30.00
Lighting	Garden Lighting	3:00	15.00	45.00T
Thank you for your business and have a great day!				
SUBTOTAL				75.00
TAX (8%)				3.60
TOTAL				78.60
BALANCE DUE				\$78.60