

Sandbox Company_US_1

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

INVOICE

BILL TO

Stephanie Martini
Red Rock Diner
500 Red Rock Rd.
Bayshore, CA 94326

INVOICE # 1023
DATE 09/05/2025
DUE DATE 10/05/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pest Control	Pest Control Services	2	35.00	70.00

Thank you for your business and have a great day!

BALANCE DUE \$70.00