

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 # 1024
DATE 06/30/2025
DUE DATE 07/30/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sprinkler Pipes	Sprinkler Pipes	12	4.00	48.00
Sprinkler Pipes	Sprinkler Pipes	15	4.00	60.00
Rocks	Garden Rocks	4	12.00	48.00

Thank you for your business and have a great day!

BALANCE DUE \$156.00