

Sandbox Company_US_1

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

INVOICE

BILL TO
Kathy Paulsen
Paulsen Medical Supplies
900 Main St.
Middlefield, CA 94303

INVOICE # 1015
DATE 09/05/2025
DUE DATE 10/05/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Design	Custom Design	4	75.00	300.00
Installation	Installation of landscape design	5	50.00	250.00
Rock Fountain	Rock Fountain	1	275.00	275.00
Rocks	Garden Rocks	8	22.50	180.00

Thank you for your business and have a great day!

SUBTOTAL 1,005.00
DISCOUNT 5% -50.25
TOTAL 954.75
BALANCE DUE **\$954.75**