

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

INVOICE

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

INVOICE # 1028
DATE 07/21/2025
DUE DATE 08/20/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	25.00	75.00T
Thank you for your business and have a great day!				
SUBTOTAL				75.00
TAX (8%)				6.00
TOTAL				81.00
BALANCE DUE				\$81.00