

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

INVOICE

BILL TO
Peter Dukes
Dukes Basketball Camp
25 Court St.
Tucson, AZ 85719

INVOICE # 1029
DATE 07/21/2025
DUE DATE 08/20/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Concrete	Concrete for fountain installation	5	15.00	75.00T
Rocks	Garden Rocks	6	12.00	72.00T
Rock Fountain	Rock Fountain	1	275.00	275.00T

Thank you for your business and have a great day!

PAYED

SUB TOTAL 422.00
TAX (9.1%) 38.40
TOTAL 460.40
PAYMENT 460.40
BALANCE DUE **\$0.00**