

Sandbox Company_US_1

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

INVOICE

BILL TO
Shara Barnett
Barnett Design
19 Main St.
Middlefield, CA 94303

INVOICE # 1012
DATE 08/24/2025
DUE DATE 09/23/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sprinkler Heads	Sprinkler Heads	15	2.00	30.00
Rock Fountain	Rock Fountain	1	275.00	275.00

Thank you for your business and have a great day!

SUBTOTAL 305.00
DISCOUNT 10% -30.50
TOTAL 274.50
BALANCE DUE **\$274.50**