

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

INVOICE

BILL TO
Travis Waldron
78 First St.
Monlo Park, CA 94304

INVOICE # 1013
DATE 08/26/2025
DUE DATE 09/25/2025
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
PAYMENT	81.00
BALANCE DUE	\$0.00

PAID