

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

INVOICE

BILL TO
John Melton
85 Pine St.
Menlo Park, CA 94304

INVOICE # 1007
DATE 08/13/2025
DUE DATE 09/12/2025
TERMS Net 30

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|---------|---------------|-----|-------|--------|
| Design | Custom Design | 10 | 75.00 | 750.00 |

Thank you for your business and have a great day!

PAYMENT 300.00
BALANCE DUE \$450.00