

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 # 1009
DATE 09/04/2025
DUE DATE 10/04/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Lumber			103.55

Thank you for your business and have a great day!

PAYMENT 103.55
BALANCE DUE \$0.00

PAID