

Sandbox Company\_US\_1  
123 Sierra Way  
San Pablo, CA 87999  
jbyers80@comcast.net

INVOICE

BILL TO  
Sasha Tillou  
Freeman Sporting Goods  
370 Easy St.  
Middlefield, CA 94482

INVOICE # 1031  
DATE 06/23/2025  
DUE DATE 07/23/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	30.00	90.00
Rock Fountain	Rock Fountain	1	275.00	275.00T

Thank you for your business and have a great day!

PAID

SUB TOTAL	365.00
TAX (8%)	22.00
TOTAL	387.00
PAYMENT	387.00
BALANCE DUE	\$0.00