

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

INVOICE

BILL TO
Bill Lucchini
Bill's Windsurf Shop
12 Ocean Dr.
Half Moon Bay, CA 94213

INVOICE # 1002
DATE 05/23/2025
DUE DATE 06/22/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	35.00	140.00
Pest Control	Pest Control Services	1	35.00	35.00

Thank you for your business and have a great day!

PAYMENT 175.00
BALANCE DUE \$0.00

PAID