

Sandbox Company_US_1

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

INVOICE

BILL TO

Kathy Kuplis
Kookies by Kathy
789 Sugar Lane
Middlefield, CA 94303

INVOICE # 1016
DATE 07/20/2025
DUE DATE 08/19/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	25.00	75.00

Thank you for your business and have a great day!

BALANCE DUE \$75.00