

Sandbox Company_US_1

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

INVOICE

BILL TO
Russ Sonnenschein
Sonnenschein Family Store
5647 Cypress Hill Ave.
Middlefield, CA 94303

INVOICE # 1037
DATE 09/07/2025
DUE DATE 10/07/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Rock Fountain	Rock Fountain	1	275.00	275.00T
Pump	Fountain Pump	1	12.75	12.75T
Concrete	Concrete for fountain installation	5	9.50	47.50T

Thank you for your business and have a great day!	SUBTOTAL	335.25
	TAX (8%)	26.82
	TOTAL	362.07
	BALANCE DUE	\$362.07