

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 # 1036
DATE 09/07/2025
DUE DATE 10/07/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sod	Sod	5	10.00	50.00
Soil	2 cubic ft. bag	5	10.00	50.00
Gardening	Weekly Gardening Service	3.50	25.00	87.50
Rock Fountain	Rock Fountain	1	275.00	275.00
Pump	Fountain Pump	1	15.00	15.00

Thank you for your business and have a great day!

BALANCE DUE

\$477.50