

Sandbox Company\_US\_1

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INVOICE

BILL TO

Nicola Weiskopf  
Weiskopf Consulting  
45612 Main St.  
Bayshore, CA 94326

INVOICE # 1010  
DATE 09/05/2025  
DUE DATE 10/05/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Design	Custom Design	5	75.00	375.00

Thank you for your business and have a great day!

BALANCE DUE \$375.00