

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

INVOICE

BILL TO
Mark Cho
36 Willow Rd
Menlo Park, CA 94304

INVOICE # 1035
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
Sprinkler Pipes	Sprinkler Pipes	4	4.00	16.00T

Thank you for your business and have a great day!

SUBTOTAL 291.00
TAX (8%) 23.28
TOTAL 314.28
BALANCE DUE **\$314.28**