

Sandbox Company\_US\_1

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

INVOICE

BILL TO

Bill Lucchini  
Bill's Windsurf Shop  
12 Ocean Dr.  
Half Moon Bay, CA 94213

INVOICE # 1027  
DATE 07/21/2025  
DUE DATE 08/20/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	2	25.00	50.00
Pest Control	Pest Control Services	1	35.00	35.00

Thank you for your business and have a great day!

BALANCE DUE

\$85.00