

Sandbox Company\_US\_1  
123 Sierra Way  
San Pablo, CA 87999  
jbyers80@comcast.net

INVOICE

BILL TO  
Katsuyuki Yanagawa  
Sushi by Katsuyuki  
898 Elm St.  
Maplewood, NJ 07040

INVOICE # 1017  
DATE 08/22/2025  
DUE DATE 09/21/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	20.00	80.00

Thank you for your business and have a great day!

PAYMENT 80.00  
BALANCE DUE \$0.00

PAID