

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

INVOICE

BILL TO
Amelia
Freeman Sporting Goods
370 Easy St.
Middlefield, CA 94482

INVOICE # 1006
DATE 07/30/2025
DUE DATE 08/29/2025
TERMS Net 30

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------|--------------------------|-----|-------|--------|
| Gardening | Weekly Gardening Service | 4 | 20.00 | 80.00T |

Thank you for your business and have a great day!

| | |
|-------------|--------|
| SUBTOTAL | 80.00 |
| TAX 8% | 6.40 |
| TOTAL | 86.40 |
| PAYMENT | 86.40 |
| BALANCE DUE | \$0.00 |

PAID