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 # 1005DATE 08/29/2025DUE DATE 09/28/2025TERMS Net 30

SERVICE	DESCRIPTION		QTY	RATE	AMOUNT	
Gardening	Weekly Gardening Service		2	25.00	50.00T	
Thank you for your business and have a great day!		SUBTOTAL			50.00	
	Ç ,	TAX (8%)			4.00	
		TOTAL			54.00	
		PAYMENT			50.00	
		BALANCE DUE			\$4.00	