

Sandbox Company_US_1

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

INVOICE

BILL TO

Travis Waldron
78 First St.
Monlo Park, CA 94304

INVOICE # 1032
DATE 09/04/2025
DUE DATE 10/04/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sod	Sod	20	15.00	300.00T
Rocks	Garden Rocks	7	12.00	84.00T

Thank you for your business and have a great day!

SUBTOTAL	384.00
TAX (8%)	30.72
TOTAL	414.72
BALANCE DUE	\$414.72