

Sandbox Company\_US\_1

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

INVOICE

BILL TO

Geeta Kalapatapu  
1987 Main St.  
Middlefield, CA 94303

INVOICE # 1033  
DATE 09/06/2025  
DUE DATE 10/06/2025  
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Rock Fountain	Rock Fountain	1	275.00	275.00T
Design	Custom Design	3.50	75.00	262.50
Pump	Fountain Pump	2	22.50	45.00T

Thank you for your business and have a great day!

SUBTOTAL	582.50
TAX (8%)	46.60
TOTAL	629.10
BALANCE DUE	\$629.10