

Invoice 821

Invoice

Pool Service Invoice



Date | March 23, 2021

Invoice Number | 821

Invoice Due | April 1, 2021

From | **Veteran Pool Care LLC**
Matthew Roberts
1292 Mohawk Dr
Port Charlotte, FL 33952
US

To | **George McDaniel**
13453 Markhem
Port Charlotte, FL

Invoice Total | \$115.00

Balance | \$0.00

Service	Price	% ?	Amount
Pool Service (Weekly) Covers the basics of pool maintenance. Chemicals, Brushing, Netting, Skimmer baskets cleaned out, Filter cleaning approx 1-2x per month. And keep a watchful eye on any mechanical or leak issues. Vacuum on a as needed basis.	\$120	0%	\$120

Task	Rate	Qty	Amount
Any active first responders can receive discount as well, with verification. Thank you for your service!	-\$5	1	-\$5

Subtotal	\$115.00
Total ?	\$115.00
Payments	\$115.00
Balance	\$0.00

Notes

Thank you, we really appreciate your business.

Matthew Roberts

Owner/Operator
Veteran Pool Care LLC
(941) 875-3984

Happy with your service? Please consider leaving a review for others to see 😊
<https://www.veteranpoolcare.com/front-page-features/reviews/>

Terms

If no payment is received by 2nd service day of the month service will be suspended until payment is received.

 <https://www.veteranpoolcare.com>  veteranpoolcare@gmail.com