

# Invoice 756

## Invoice

Pool Service Invoice



Date | February 23, 2021

Invoice Number | 756

Invoice Due | March 1, 2021

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

To | **Julie Chapman**  
1541 Orlando Blvd  
Port Charlotte, FL

Invoice Total | \$81.00

Balance | \$0.00

Service	Price	% ?	Amount
<b>Pool Service (Weekly)</b>	\$90	10%	\$81
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.			

Subtotal	\$81.00
<b>Total ?</b>	<b>\$81.00</b>
Payments	\$81.00
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.

