

Invoice 1491

Invoice

Pool Service Invoice



Date | November 23, 2021

Invoice Number | 1491

Invoice Due | December 1, 2021

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

To | **Brian & Brenda Woodley**
7156 Rydale Ct
Sarasota, FL

Invoice Total | \$95.00

Balance | \$0.00

Service	Price	% ?	Amount
---------	-------	-----	--------

Pool Service (Weekly)	\$95	0%	\$95
------------------------------	------	----	------

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	\$95.00
----------	---------

Total ?	\$95.00
---------	---------

Payments	\$95.00
----------	---------

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