

Invoice 879

Invoice

Pool Service Invoice



Date | April 6, 2021

Invoice Number | 879

Invoice Due | April 1, 2021

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

To | **John Hentschl**
7179 Tamworth Pkwy
Sarasota, FL

Invoice Total | \$90.00

Balance | \$0.00

Service	Price	% ?	Amount
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Pool Service (Weekly)	\$90	0%	\$90
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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	\$90.00
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Total ?	\$90.00
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Payments	\$90.00
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Balance	\$0.00
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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.

