

Invoice 751

Invoice

Pool Service Invoice



Date | February 23, 2021

Invoice Number | 751

Invoice Due | March 1, 2021

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

To | **Rob Vanderneut**
735 Conreid Dr NE
Port Charlotte, FL

Invoice Total | \$100.00

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.	\$100	0%	\$100

Subtotal	\$100.00
Total ?	\$100.00
Payments	\$100.00
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.

