

Invoice 369

Invoice

Plumbing Work

VOID



Date | July 24, 2020
Invoice Number | 369
Invoice Due | July 24, 2020

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

Invoice Total | **\$75.00**

Balance | \$75.00

To | **Mike Madden**
1434 Viscya
Port Charlotte, FL

Task	Rate	Qty	Amount
Removal of broken rainbow chlorinator & repipe	\$75	1	\$75
			Subtotal \$75.00
			Total ? \$75.00

Notes

Thank you, we really appreciate your business.

Matthew Roberts

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

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<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.

