

# Invoice 1500

## Invoice

Pool Service Invoice



Date | November 23, 2021

Invoice Number | 1500

Invoice Due | December 1, 2021

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

To | **Sokol Petushi**  
7098 Tamworth  
Sarasota, FL

Invoice Total | **\$90.00**

Balance | \$0.00

| Service   | Price | % ? | Amount |
|---|-------|-----|--------|
| <b>Pool Service (Weekly)</b><br>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. | \$90  | 0%  | \$90   |

|                |                |
|----------------|----------------|
| Subtotal       | \$90.00        |
| <b>Total ?</b> | <b>\$90.00</b> |
| Payments       | \$90.00        |
| 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](mailto:veteranpoolcare@gmail.com)