

## Aqua Pools Service Invoice



Aqua Pool Service  
633 Glenview Drive  
Winter Garden, FL 34787  
407-290-2301  
Sales@AquaPoolService.com

Invoice Date: 2/2/2018  
Due Date: 3/4/2018  
Account No: 1205B  
Invoice No: 34

Your PO# 376-6

**Bill To**

Paula Pettis  
123 main st  
akron, ohio 44321  
330 555 1215  
paula@yahoo.com

**Service Address**

Paula Pettis  
3879 Brantley Place Circle  
Apopka, FL 32703  
407 292 4604  
paula@gmail.com

<u>Item#</u>	<u>Description</u>	<u>Qty</u>	<u>Each</u>	<u>% Disc</u>	<u>Total</u>
CleanPool	Clean DiamondBrite Pool	1.00	47.99	0.00	47.99
DEPowder	DE Powder Per Pound	2.50	10.00	0.00	25.00
Seals45	Replaced Miscellaneous Valve Seals	4.00	5.00	0.00	20.00

Sub Total	\$92.99
9.000% Tax Rate	\$8.37
<b>Invoice Total</b>	<b>\$101.36</b>

Previous Balance	\$291.15
Account Balance	\$392.51

**Account Balances are due 30 days after order date.**

**We accept all major credit cards!**

**Please make checks payable to: Aqua Pool Services, Inc**

**Tax ID: 12-3456789**