



1325 Hoak Drive
West Des Moines, IA 50265

Invoice

Date	Invoice Number
3/29/2023	196873

Bill To Address
Ingersoll Square 1900 High Street Des Moines, IA 50309

Ship To Address
Ingersoll Square 1900 High Street Des Moines, IA 50309

Phone Number	E-mail	Website	P.O. Number	Terms	Due Date	Rep
515-223-1637	alllowapool@gmail.com	www.iowapool.com		Net 30 Days	4/28/2023	CPS

Item	Qty	Description	Price Each	Amount
LCH 15	4	Vertex CSS12 Liquid Chlorine - 15 Gallon	91.00	364.00T
Delivery Charge	1	Delivery Fee	60.00	60.00
		515-779-1380- 02205 then call button		

Signature X _____ <small>Customers of All Iowa Pool, Inc. will be subject to a 1.5% finance charge per month on all past due balances. All Iowa Pool, Inc. is not responsible for damages caused by liquid chlorine, muriatic acid, or any other chemicals. Returns must be made within 30 days of purchase and accompanied by the original receipt. Refunds will be issued to original form of payment. Returns on purchases over \$100.00 are subject to a 20% restocking fee. All Iowa Pool, Inc. does not accept returns on liquid chlorine, muriatic acid, or any other chemical.</small>	Subtotal	\$424.00
	Sales Tax (7.0%)	\$25.48
	Total	\$449.48
	Payments/Credits	\$0.00
	Balance Due	\$449.48