

INVOICE

Advanced Poolcare, Inc.
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Martin Meadows

Bill to

11891 Indian Creek Rd South
Indianapolis
IN
46259

Invoice details

Invoice no.: 7257
Terms: Net 30
Invoice date: 10/07/2024
Due date: 11/06/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Pool Winterization Service	Swimming Pool Winterization Fee	1	\$379.00	\$379.00
2.	Deck Jet / Slide Winterization	Deck Jet Winterization	1	\$15.00	\$15.00
3.	Miscellaneous	Hayward Control Board, Hp50Ha2 HPXMCB50HA2	1	\$179.99	\$179.99
4.	GLB Winter Algamycin	GLB Winter Algamycin_1/2 gallon	1	\$41.99	\$41.99
5.	GLB Sequ-Sol Stain & Scale	GLB Sequ-Sol Stain & Scale_1 qt	1	\$29.99	\$29.99
6.	-50 Glycol Swimming Pool	-50 Glycol Swimming Pool Anti-Freeze_Gallon	5	\$8.99	\$44.95
7.	Miscellaneous	1-1/2" PVC Threaded Plug w/oring	3	\$5.00	\$15.00

Ways to pay



Subtotal	\$705.92
Sales tax	\$21.83
Total	\$727.75

Pay invoice

