

Odin Pools

5570 FM 423 Ste 250 #4086
Frisco, TX 75036
(214) 699-6416
info@odin-pools.com
odin-pools.com

INVOICE

Invoice Number
497

Amount Due
\$0.00

Bill To:

[REDACTED]
[REDACTED]
Frisco, TX 75033

Invoice Date
February 29, 2024

Due Date
March 1, 2024

LOCATION: [REDACTED] Frisco

Item	Description	Qty	Rate	Amount
Pool Service	February: 2/2, 2/9, 2/16, 2/23	1	129.00	129.00
Tabs		1	2.58	2.58
Shock	lbs	1.5	3.75	5.63
DE	LBS	5	1.28	6.40
pH ↓	gal	0.5	8.07	4.04

Please go to the following url to see our terms and services:

<https://odin-pools.com/tos/>

Subtotal	\$147.64
Tax	\$12.18
Total	\$159.82
Payments	(-) \$159.82
Amount Due	\$0.00

