

Odin Pools

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

INVOICE

Invoice Number
638

Amount Due
\$0.00

Bill To:

[REDACTED]
[REDACTED]

Frisco, TX 75033

Invoice Date
April 30, 2024

Due Date
May 1, 2024

LOCATION: [REDACTED] Frisco

Item	Description	Qty	Rate	Amount
Pool Service		1	129.00	129.00
Tabs		2	2.58	5.16
Shock	lbs	5.5	3.75	20.63
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	\$158.83
Tax	\$13.10
Total	\$171.93
Payments	(-) \$171.93
Amount Due	\$0.00

