5/1/25, 2:11 PM Odin Pools | Invoice 811

Odin Pools INVOICE

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

Amount Due

\$0.00

#811

Bill To:

Frisco, TX 75033

Invoice Date
July 1, 2024
Due Date

July 1, 2024

LOCATION: Frisco

ltem	Description	Qty	Rate	Amount
Pool Service	June: 6/28, 6/21, 6/14, 6/7	1	129.00	129.00
Alkalinity 1	lbs	4	1.08	4.32
Shock	lbs	9	4.25	38.25
DE	LBS	5	1.48	7.40
Tabs		6	2.78	16.68
Cyanuric Acid	lbs	5	2.94	14.70
рН↓	gal	1	8.27	8.27

5/1/25, 2:11 PM Odin Pools | Invoice 811

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

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

Amount Due	\$0.00
Payments	(-) \$236.66
Total	\$236.66
Tax	\$18.04
Subtotal	\$218.62

## Odin Pools



