

Odin Pools

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

INVOICE

Invoice Number
904

Amount Due
\$0.00

Bill To:

[REDACTED]
[REDACTED]
Frisco, TX 75033

Invoice Date
July 31, 2024

Due Date
August 1, 2024

LOCATION: [REDACTED] Frisco

Item	Description	Qty	Rate	Amount
Pool Service	July: 7/26, 7/19, 7/12, 7/5	1	129.00	129.00
Tabs		8	2.78	22.24
Shock	lbs	9	4.25	38.25
Cyanuric Acid	lbs	5	2.94	14.70
pH ↓	gal	0.75	8.27	6.20

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

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

Subtotal	\$210.39
Tax	\$17.36
Total	\$227.75
Payments	(-) \$227.75
Amount Due	\$0.00

