

Odin Pools

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

INVOICE

Invoice Number
1092

Amount Due
\$0.00

Bill To:

[REDACTED]
[REDACTED]
Frisco, TX 75033

Invoice Date
September 30, 2024

Due Date
October 1, 2024

LOCATION: [REDACTED] Frisco

Item	Description	Qty	Rate	Amount
Pool Service	September: 9/6, 9/13, 9/20, 9/27	1	129.00	129.00
Tabs		10	2.78	27.80
Shock	lbs	9.5	4.25	40.38
pH ↓	gal	0.75	8.27	6.20
DE	LBS	10	1.48	14.80

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

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

Subtotal	\$218.18
Tax	\$18.00
Total	\$236.18
Payments	(-) \$236.18
Amount Due	\$0.00

