

Odin Pools

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

INVOICE

Invoice Number
1346

Amount Due
\$0.00

Bill To:

Invoice Date
November 29, 2024

Frisco, TX 75033

Due Date
December 1, 2024

LOCATION: Frisco

Item	Description	Qty	Rate	Amount
Pool Service	November: 11/1, 11/8, 11/15, 11/22	1	129.00	129.00
Tabs		8	2.98	23.84
Shock	lbs	6.5	4.50	29.25
pH ↑	lbs	4	0.00	0.00

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

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

Subtotal	\$182.09
Tax	\$15.02
Total	\$197.11
Payments	(-) \$197.11
Amount Due	\$0.00

