Freedom Pool Service

Invoice

P. O. Box 1207 Kemah, TX 77565

932-840-0887

ice@freedompools-texas.com www.freedompools-texas.com

The same	BILL TO	1
	Jennifer Douglas	
-	428JD	
	2885 Ragusa Ln	
	League City, TX 77573 USA	



SHIP TO
Jennifer Douglas
428JD
5417a West Bayshore Dr
Bacliff, TX 77518 USA

INVOICE#	DATE	TOTAL DUE		ENCLOSED
7665	12/07/2022	\$9,038.88		

DATE	QTY	DESCRIPTION		RATE	AMOUNT
	1	plaster, acid wash and bon plaster. Refill newly plaste	clean, chip out old delaminated delaminated delaminated white dered pool with water for start up)	7,900.00	7,900.007
	0.50	Start Up per National Plaster Council guidelines (balance water chemistry, brush & check chemistry twice ea first 5 days, once ea second 5 days, once on 16th, 23rd, & 30th days) incudes 1 Filter Clean Regular \$900 price discounted to \$450		900.00	450.007
NBV rease pay at least 80%	ness pay at least 80% now and the balance as soon as possible, Chank you for your business!		SUBTOTAL		8,350.0
Thank you for your bu			TAX	ett.	688.8
Enjoy your pool!		v.	TOTAL BALANCE DUE	\$	9,038.8 9,038.8