

# POOL SERVICE INVOICE

Company Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Date: \_\_\_\_\_

Invoice #: \_\_\_\_\_

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## Billed To:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

## Service Address:

Pool Type: ☐ Chlorine ☐ Salt

## Water Test:

Free Chlorine: \_\_\_\_\_ ppm

pH Level: \_\_\_\_\_

Alkalinity: \_\_\_\_\_ ppm

Stabilizer: \_\_\_\_\_ ppm

Salt/TDS: \_\_\_\_\_ ppm

| Chemical / Service Description    | Quantity | Unit Price | Total    |
|-----------------------------------|----------|------------|----------|
| Liquid Chlorine / Shock Treatment | _____    | \$ _____   | \$ _____ |
| Muriatic Acid / Dry Acid          | _____    | \$ _____   | \$ _____ |
| Soda Ash / Sodium Bicarbonate     | _____    | \$ _____   | \$ _____ |
| Algaecide / Clarifier             | _____    | \$ _____   | \$ _____ |

| Chemical / Service Description | Quantity | Unit Price | Total   |
|--------------------------------|----------|------------|---------|
| Labor / Service Call Fee       | 1        | \$_____    | \$_____ |

Subtotal: \$\_\_\_\_\_

Tax: \$\_\_\_\_\_

**GRAND TOTAL: \$\_\_\_\_\_**

**Technician Notes:**

Thank you for your business. Please pay within \_\_\_\_ days.