

INVOICE

Commercial Pool Service Agreement

[Company Name]

[Street Address]

[City, State, Zip]

[Phone Number]

BILL TO:

[Client Name / Property Management]

[Billing Address]

[City, State, Zip]

Attn: [Contact Person]

Invoice #: _____

Date: _____

Due Date: _____

Service Period: _____

Description of Services / Chemical Supplies	Qty/Visits	Rate	Amount
Monthly Service Contract Fee (Standard Maintenance)			
Chemical Surcharge (Chlorine, Acid, Shock)			
Filter Cleaning / Backwash Service			
Repairs / Replacement Parts (See attached logs)			

Subtotal: \$0.00

Tax: \$0.00

TOTAL DUE: \$0.00

Notes / Maintenance Log Summary:

[Insert water chemistry readings or equipment status notes here]

Thank you for your business!