

# INVOICE

[Company Name]  
[Address Line 1]  
[Phone Number]

Invoice #: [000]  
Date: [Date]

**BILL TO:**

[Client Name]  
[Client Address]  
[Client City, State, Zip]

**SERVICE LOCATION:**

[Property Address or "Same as Billing"]

| Service Description                                                                   | Billing Cycle             | Rate   | Amount |
|---------------------------------------------------------------------------------------|---------------------------|--------|--------|
| Fixed Rate Monthly Pool Maintenance<br>(Chemicals, Skimming, Vacuuming, Filter Check) | [Start Date] - [End Date] | \$0.00 | \$0.00 |
| Additional Fixed Service:<br>[Description]                                            | One-Time                  | \$0.00 | \$0.00 |

**Total Due: \$0.00**

**Notes:** Please make checks payable to [Company Name]. Payment is due within [X] days of invoice date.

Thank you for your business!