

# POOL WATER DELIVERY

[Street Address]  
[City, State, Zip]  
[Phone Number]

## INVOICE

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

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### BILL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### SERVICE LOCATION / POOL DETAILS:

Pool Type: \_\_\_\_\_  
Estimated Gallons: \_\_\_\_\_

Description of Service	Quantity (Gallons/Loads)	Unit Price	Total
Bulk Water Delivery			
Truck/Trip Charge			
Hose Hookup/Setup Fee			
Other:			

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

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

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**Grand Total: \$** \_\_\_\_\_

**NOTES / INSTRUCTIONS:**

Thank you for your business!

Payment is due within [XX] days. Please make checks payable to: [Company Name]