



Groves Ocean Blue

OUR REMITTANCE ADDRESS HAS CHANGED!

P.O. Box 738098  
Dallas, TX 75373-8098

239-642-9372 - billing@grovesoceanblue.com

Invoice 235292972  
Invoice Date 9/10/2024  
Payment Term Net 7  
Due Date 9/17/2024

**Billing Address**

Enclave At Naples  
1295 Wildwood Lakes Boulevard  
Naples, FL 34104 USA

**Job Address**

Enclave At Naples  
1295 Wildwood Lakes  
Naples, FL 34104 USA

**Description of Work**

Task #	Description	Quantity
1	Complete Pool Service Billing	1.00
<b>Sub-Total</b>		\$1,700.00
<b>Total Due</b>		\$1,700.00
<b>Balance Due</b>		\$1,700.00

ATTN: Groves Ocean Blue Customers

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REMIT TO:  
Groves Ocean Blue  
P.O. Box 738098  
Dallas, TX. 75373-8098

Check the Email this invoice was sent on how to pay this invoice online.

Register for your - [Customer Portal HERE](#)  
You can View Invoices, History and make Payments

[SPSPoolCare Residential Maintenance Terms and Conditions](#)

Florida license number: CPC1456458

I hereby authorize Groves Ocean Blue to complete the above work in the amount of \$1,700.00 to be performed.

I have inspected all of the work done by . I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.