

## **Ocean Blue**

OUR REMITTANCE ADDRESS HAS CHANGED! Completed Date 8/2/2024

P.O. Box 738098 Dallas, TX 75373-8098 Invoice 20142080 Invoice Date 8/2/2024 Completed Date 8/2/2024 Customer PO

Payment Term Net 7
Due Date 8/9/2024

239-642-9372 - billing@grovesoceanblue.com

**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**

Fixed two 3way valve issues

## **Materials**

Material	Description	Quantity
1	DIVERTER VALVE ORING KIT / O-515KIT-9 JANDY	1.00

**Sub-Total** \$343.00

**Total Due** \$343.00

Balance Due \$343.00

ATTN: Ocean Blue Customers

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REMIT TO: 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 - <u>Customer Portal HERE</u> You can View Invoices, History and make Payments

**SPSPoolCare Repair Terms and Conditions** 

Florida license number: CPC1456458