



Groves Ocean Blue

Invoice 20116419

Invoice Date 5/17/2024

OUR REMITTANCE ADDRESS HAS CHANGED!

Payment Term Net 7

Due Date 5/24/2024

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

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

Task #	Description	Quantity
1	3x Per Week Pool Cleaning Services	0.50
Sub-Total		\$850.00
Total Due		\$850.00
Balance Due		\$850.00

ATTN: Groves Ocean Blue Customers

OUR REMITTANCE ADDRESS HAS CHANGED!

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 \$850.00 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.