

Ocean Blue

Invoice 20155911 Invoice Date 9/18/2024 Completed Date 9/18/2024 Customer PO Payment Term Net 7 Due Date 9/25/2024

OUR REMITTANCE ADDRESS HAS CHANGED! Completed Date 9/18/2024

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

Balance Due \$535.00

Description of Work

Materials

Material 1 2	Description 2" COMPACT BALL VALVE WHITE / QVC1020SSEW CPVC CHECK VALVE / 7305 12/CS 2"-2.5" STRAIGHT		Quantity 1.00 1.00
		Sub-Total	\$535.00
		Total Due	\$535.00

ATTN: Ocean Blue Customers

OUR REMITTANCE ADDRESS HAS CHANGED!

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