



**Crystal Clear**  
POOL SERVICE

## Crystal Clear Pool Service

1450 Gulf Coast Blvd, Naples, FL 34102  
(239) 555-0142  
billing@crystalclearpools.example

# INVOICE

### BILL TO

#### Aaron Whitfield

3320 Egret Cove  
Estero, FL, 33928  
(239) 555-1005

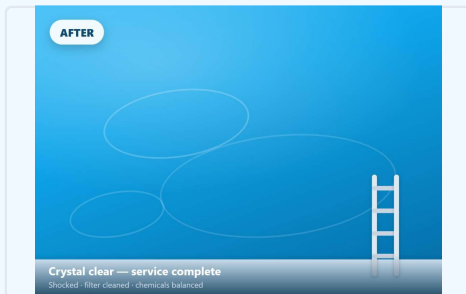
Invoice No: 073126\_3320  
Service Date: 7/28/2026  
Issued Date: 7/28/2026  
Due Date: 8/12/2026  
Period: 2026-07

| Description                      | Quantity | Unit Price | Amount   |
|----------------------------------|----------|------------|----------|
| Monthly Service                  | 1.0      | \$125.00   | \$125.00 |
| Late fee — June balance past due | 1.0      | \$25.00    | \$25.00  |

Subtotal: \$150.00

**Total Due: \$150.00**

### ATTACHED PHOTOS (2)



### PAYMENT INFORMATION

Make checks payable to: Crystal Clear Pool Service

Thank you for your business!

### REMITTANCE SLIP

Please detach and return with your payment.

INVOICE NUMBER

**073126\_3320**

DUE DATE

**8/12/2026**

TOTAL BALANCE

**\$150.00**

PAY TO

**Crystal Clear Pool Service**