



INVOICE

21567 Mission Blvd
Hayward, CA 94541

Office# 510-886-3020 Fax# 510-886-9598

Date	Invoice #
6/9/2020	T115659

CA CONTRACTORS LIC
C-53 572235

Bill To:

Peter Starr
9000 Mill Creek Road
Fremont, CA 94539

Pool/Spa Address:

Peter Starr
9000 Mill Creek Road
Fremont, CA 94539

P.O. Number	Terms	Due Date
	Net 30	7/9/2020

Customer Phone	Customer E-mail
	petstarr@ix.netcom.com

Description	Qty	Rate	Date	Amount
Service call to turn on all equipment, set timers and showed customer how to operate equipment on 6/8/2020	1	0.00	6/9/2020	0.00
Service Call	1	105.00	6/9/2020	105.00
<div>Paid 6/15/2020</div>				

		Subtotal	\$105.00
E-mail us!	labellas@labellaspoolservice.com	Sales Tax (9.25%)	\$0.00
Visit our web site:	www.labellaspoolservice.com	Total	\$105.00
All services and materials provided by LaBella's Pool Service are pursuant to its Terms of Services and Limits of Liability		Payments/Credits	\$0.00
		BALANCE DUE:	\$105.00