

Stahlman Pool Company
P.O. Box 990968
Naples, FL 34116 US
+12397742230
service@stahlmanpool.com



INVOICE

BILL TO

*Enclave Naples
1295 Wildwood Lakes Blvd
Naples, FL 34104

INVOICE # 90555

DATE 01/01/2025

DUE DATE 01/01/2025

TERMS Due on receipt

| DATE | DESCRIPTION | AMOUNT |
|------|---|----------|
| | Commercial Monthly Maintenance 3 days May- October 6days November - April | 1,650.00 |

Payments overdue 30 days are subject to an 18% annualized finance charge (1.5% monthly) at the discretion of the company. Thank you we appreciate your business.

BALANCE DUE

\$1,650.00