

Pools by John Garner, Inc.  
1529 Marcheck Street  
Jacksonville, Fl 32211

INVOICE NUMBER: 0067797-IN

INVOICE DATE: 06/14/22

(904) 743-2060

SALES TAX CODE: NONTAX

Matt Roberts  
2624 Wrightson Dr  
Jacksonville FL 32223

CUSTOMER NO: 00-ROBERTM

TERMS:  
15 days net

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
LABOR	Reinstall light fixture into niche of pool wall reinstall light hour	1.000	125.000	125.00

CURRENT 299.00  
 30 DAYS .00  
 60 DAYS .00  
 90 DAYS .00  
 120 DAYS .00  
 BALANCE 299.00

NET INVOICE: 125.00  
 INVOICE TOTAL: 125.00