

160879

CITY OF ANTHONY
925 N. SPRINGFIELD
ANTHONY, KS 67003

Customer Id



Due Date 4/29/2021

Balance \$1,699.20

Check Enclosed

Tuesday, March 30, 2021

Payment

Pools Plus Inc.
21 East First Street

Hutchinson, KS 67501

Apply Payment to the following Invoices Below - Please Check

Inv # 140124 \$1,699.20

Cut on Line - Return Stub with Payment

Enclose Check with Stub above

Customer Statement

Tuesday, March 30, 2021

Pools Plus Inc.
21 East First Street

Hutchinson, KS 67501

Phone: 620-662-0202
Fax:

CITY OF ANTHONY
925 N. SPRINGFIELD
ANTHONY, KS 67003

34-26-4001

Pool Improvement

RECEIVED

APR 02 2021

By

Payment Summary

Transaction Type	Invoice Date	Invoice Amount	Amount Paid	Balance Due	Current	Days 30	Days 60	Days 90+
Invoice 140124	3/30/2021	\$1,699.20	\$0.00	\$1,699.20	1699.20			
Grand Total Due				\$1,699.20	1699.20			
				Due Date	4/29/2021			

Past Due accounts will be charged interest at a rate of 1.5% per month or a 1.00 late fee, whichever is greater. Please email us at poolsplushutch@yahoo.com with any questions, concerns or comments.



Pools Plus Inc.


21 East First Street
 Hutchinson, KS 67501
 Phone: 620-662-0202


Email: poolsplushutch@yahoo.com

Invoice

Salesperson 1: Sarah Rodriguez

Created: 3/3/2021 4:46:09 PM
 Completed: 3/30/2021 2:38:01 PM
 Register: JessOffice

Customer Id: 6671


Sales Type: Service Call
 Revenue Center: Service
 Invoice 140124


CITY OF ANTHONY
925 N. SPRINGFIELD
ANTHONY, KS 67003

H: 620-842-2124 Terry S C: 620-842-7030 - David
Email: tstark@anthonykansas.org

Qty	Part Number	Description	Price	Discount	Amount
1	IG-MIN-SER-RW	IG MINIMUM SERVICE CALL - RW *	60.00		60.00
		11/30/2020 (RW) Checked the Chair Lift and found the motor is corroded and will need a new actuator and bracket. Parts will need to be ordered.			
100	SCDT	SPLIT TRAVEL TIME *	1.50		150.00
1.25	IGSER-RW	IG POOL SERVICE - RW *	85.00		106.25
		3/29/2021 (RW) Installed the new Motor bracket and Actuator.			
75	SCDT	SPLIT TRAVEL TIME *	1.50		112.50
1	11276	REPLACEMENT ACTUATOR	896.37		896.37
1	11302	FRAME ASSEMBLY	240.96		240.96
1	FREIGHT	PURCHASE ORDER FREIGHT	50.00		50.00

* Non-Taxable Items

Sub Total \$1,616.08
State Tax \$77.18
City/County Tax \$5.94
Total \$1,699.20
Amount Paid \$0.00
Balance \$1,699.20

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 Please email us at poolsplushutch@yahoo.com with any questions, concerns or comments.

AGREEMENT OF SALE:

The fee for a 1 man service call is \$85/hr (Starting when we leave the store and ending when we return to the store, minimum of 1 hour) The rate for 2 men is \$130/hr.
 If the travel time is split between multiple customers, it will be identified above as "Split Travel Time".