CRIZABELLA POOLS INC
934 University Dr
Coral Springs, FL 33071
www.crizabellapools.com

Master

CRIZABELLA POOLS INC

INVOICE

BILL TO
Towers of Oceanview Master Association
c/o TOVE
400 Leslie Drive - Office
Hallandale Beach, FL 33009

SHIP TO
Towers of Oceanview East
500 Leslie Drive
Hallandale Beach, FL 33009

INVOICE # 45350
DATE 02/01/2025

Feb.

DESCRIPTION	QTY	RATE	AMOUNT
Commercial Pool Maintenance	1	1,300.00	1,300.00

Here's this month's service invoice... We appreciate your business!

BALANCE DUE **$1,300.00**

APPROVAL
DESC Pool Maint.
RES [ ] OPER [✓] S/A [ ]
AMOUNT $1,300
ACCT # 5515
APPR
DATE 02/03/25

VENDOR: CRIPOOL Crizabella Pools, Inc

CHECK NO. 1131

Date: 2/13/2025

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKE
Pool Svc. Feb. 25	45350	2/1/2025	$1,300.00	$1,300.00	.00

Towers Of Oceanview Master Association Total: $1,300.00