



Arizona Pool Wizard, LLC
 7131 W Dreyfus Dr
 Peoria AZ 85381

Invoice

Due Date	Date	Invoice #
11/12/2020	10/28/2020	19910

Bill To

The Village at Rio Paseo
 1600 W Broadway Road Ste 200
 Tempe AZ 85282-1112

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? _____

Balance Due \$9,473.96

Arizona Pool Wizard, LLC
 7131 W Dreyfus Dr
 Peoria AZ 85381

Terms
Net 15

Item	Description	Qty	Rate	Amount
Labor	Labor - Drain and chip out swimming pool (inspection to exposed pool shell to be completed prior to interior resurface, any found needed repairs may lead to additional costs, including, but not limited to exposed rebar and brown coating of pool) Drain and chip out swimming pool interior Install new mini pebble IA 2623 Color selection: County Approved UWC Kool Stone White Includes: New drain covers, wall fittings and start up Includes: 1 x 1 step markers 7 year material and workmanship warranty ROC326618	1	9,248.96	9,248.96
Outside Se...	Glass bead existing tile Tile is currently okay, but will need replaced in the next few years.	1	225.00	225.00
***** 50% down ***** Original invoice balance \$18947.92				
<p>This was the first invoice paid for the pool. No original invoice number indicated. The Association paying the subcontractor when Arizona Register of Contractors requires that the K5 General Contractor be hired by the Association. No paid invoices for Elliot Pools were found on BoardVue, Check Register or Bank Statement. The Reserve Study shows a different amount paid resurfacing. Where is the contract pursuant to Arizona Contract Statutes? The invoices didn't reflect all materials from Maricopa County Application for Approval to Remodel. Where is the contract Pursuant Arizona Contract Statute.</p>				

623-582-2313 / arizonapoolwizard@live.com / ROC256022
 M-F 7am - 3pm

Any questions in regard to an invoice must be addressed within 30 days of the invoice date.
 18% interest will be charged on all unpaid balances over 45 days.

Sales Tax (8.6%)	\$0.00
Total	\$9,473.96
Payments/Credits	\$0.00
Balance Due	\$9,473.96