



Invoice Details

Invoice Number 1422
Invoice State Paid
Association CHATEAU DE VILLE OF TALLAHASSEE CONDOMINIUM ASSOCIATION, INC
Vendor McManus Pool And Spa
Received Date 10/11/2023
Invoice Date 10/11/2023
Due Date 11/10/2023
Amount \$ 650.00
Stub Notes:
Internal Notes:

Invoice Coding

Code	Description	Type	Amount
8930	POOL MAINTENANCE	Expense	\$650.00

Invoice History

Paid By: Payables Service

Payment: Check 100044
Payment Date: 10/18/2023
Payment Amount: \$650.00
Invoices paid with this payment:

Invoice	Amount	Received Date	Invoice Date
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Approved By: Michael Murray

Date: 10/17/2023
Status: Payment Authorized
Amount: \$650.00

Approved By: Mary Jackson

Date: 10/13/2023
Status: Final Release
Amount: \$650.00

Enter Data By: SRCF 2258

Date: 10/12/2023
Status: Manager Approval
Amount: \$650.00

Created By: Payables Service

Date: 10/11/2023
Status: Pending Data Entry
Amount: \$

INVOICE

McManus Pool And Spa
2951 S Lake Bradford Rd
Tallahassee, FL 32310

mcmanuspoolandspa@gmail.com
+1 (850) 322-5583



Chateau Deville of Tallahassee

Bill to
Chateau Deville of Tallahassee
2020 continental ave
Tallahassee, Florida 32304
United States

Ship to
Chateau Deville of Tallahassee
2020 continental ave
Tallahassee, Florida 32304
United States

Invoice details
Invoice no.: 1422
Terms: Net 30
Invoice date: 10/11/2023
Due date: 11/10/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Commercial pool service			\$650.00	\$650.00

Ways to pay



Total **\$650.00**

Pay invoice