

Receipt



Invoice number KZODZZ9R-0006
Receipt number 2157-1223
Date paid April 19, 2026

Beach Bros Pools LLC
12001 49th Street North
STE 209
Clearwater, Florida 33762
United States
+1 727-223-1124

Bill to
Tanya Johan Jongsma
851 Brightwaters Blvd NE
St. Petersburg, Florida 33704
United States
+1 727-225-2475
tj@jongsma.me

\$159.00 paid on April 19, 2026

Description	Qty	Unit price	Amount
Full Service - Weekly Apr 19-May 19, 2026	1	\$159.00	\$159.00
Subtotal			\$159.00
Total			\$159.00
Amount paid			\$159.00

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 19, 2026	\$159.00	2157-1223