

HydroApps LLC

10733 Sunset Office Dr Ste 400
St. Louis, MO 63127
+1 3148941245
chrismoran@chh2o.com
www.hydroapps.com



INVOICE

BILL TO
Lynn Todd
Lower Makefield Township
Lower Makefield Township
1550 Oxford Valley Road
Yardley, PA 19067
United States

INVOICE 1037
DATE 01/04/2022
DUE DATE 01/19/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	HydroApps Jump Start HA-JUMP	1		510.00
	Facility Manager Seasonal HA-FM6MO	1		505.75
	Schedule Manager Annual Module Fee HA-SMAMF	1		208.25
	Lifeguard Manager Seasonal User HA- LMUSER	130		287.30
	Lifeguard Manager Annual Module Fee HA-LM-AMF	1		335.75
	Schedule Manager Seasonal User HA- SMUSER	130		99.45

PAYMENT 1,946.50

BALANCE DUE **\$0.00**
PAID