

PAYMENT FOR SERVICES

The Client agrees to pay the Contractor for services described with this contract. Payment for services is to be made as follows:

2022 WILLIAMSBURG SETTLEMENT

MONTH	TOTAL
JANUARY	818.32
FEBRUARY	818.32
MARCH	818.32
APRIL	5189.20
MAY	10,737.20
JUNE	11,097.20
JULY	7137.20
AUGUST	4829.20
SEPTEMBER	818.32
OCTOBER	818.32
NOVEMBER	818.32
DECEMBER	818.32
TOTAL	44,718.24

TO CONTRACTOR:
A-BEAUTIFUL POOLS, INC.

Signature: 

TO CLIENT/CLIENT'S AGENT:
WILLIAMSBURG SETTLEMENT

Signature:  10/21/21