



ACCOUNT #	1319
PO #	

**Billing Address**  
Saint James Islands (LSJE)

**Service Address**  
Great Saint James

Service Date	Invoice Date	Due Date	Billing Terms
February 20, 2019	February 20, 2019	February 20, 2019	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Rodent Control - Baiting	1.0	\$270.00	\$270.00
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$270.00

CUSTOMER SIGNATURE

TECHNICIAN: Guy Dohm

GSS

Guy

MATERIAL	EPA#	QTY	DIL	MTHD	DEVICE
Nectus soft rodent bait	02272017	316.0 units	NA	Hand Placement	Bait Station
Target Pests: Rodents					

Thank you for allowing us to be of service.

Rodent/Baiting - LSJ/GSS

Check Request Total \$540.00

\* 60175

From: Saint James Islands (LSJE)

Invoice #9838

Amount due	\$270.00
Payment	
Balance	
Check #	

Account #  
1319

Terms  
On Completion

To: Ocean Pest Control, LLC

Make payment payable to:  
Ocean Pest Control, LLC

Please, return with your payment

Ocean Pest Control, LLC



LIC #: 1404 / 19520



INVOICE #9834

ACCOUNT #	1319
PO #	

**Billing Address**  
Saint James Islands (LSJE)

**Service Address**  
Little Saint James

Service Date	Invoice Date	Due Date	Billing Terms
February 20, 2019	February 20, 2019	February 20, 2019	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Rodent Control - Baiting	1.0	\$270.00	\$270.00
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$270.00

CUSTOMER SIGNATURE

TECHNICIAN: Guy Dohm

Guy

MATERIAL	EPA#	QTY	DIL	MTHD	DEVICE
Nectus soft rodent bait	02272017	270.0 units	NA	Hand Placement	Bait Station

Target Pests: Rodents

Thank you for allowing us to be of service.

From: Saint James Islands (LSJE)

Invoice #9834

Account #  
1319

Terms  
On Completion

Amount due	\$270.00
Payment	
Balance	
Check #	

To: Ocean Pest Control, LLC

Make payment payable to:  
Ocean Pest Control, LLC



Please, return with your payment

EFTA01223368