



ACCOUNT #	1319
PO #	

LIC #: 1404 / 19520

Billing Address
Saint James Islands (LSJE)

Service Address
Great Saint James

Service Date	Invoice Date	Due Date	Billing Terms
March 6, 2019	March 6, 2019	March 6, 2019	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Interior Perimeter Treatment	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
Alpine WSG (Dinotefuran)	499-561	1.0 gallon	Alpine WSG 0.1%	Crack & Crevice	B&G Sprayer

Target Pests: General Crawling Insects, General Flying Insects

Thank you for allowing us to be of service.

Check Request \$540.

Perimeter Treatment - GSS

60175

From Saint James Islands (LSJE)

Invoice #10043

Amount due	\$270.00
Payment	
Balance	
Check #	

Account # 1319

Terms On Completion

Make payment payable to:
Ocean Pest Control, LLC

To: Ocean Pest Control, LLC

Please, return with your payment

Ocean Pest Control, LLC

INVOICE #10040



ACCOUNT #	1319
PO #	

LIC #: 1404 / 19520

Billing Address
Saint James Islands (LSJE)

Service Address
Little Saint James

Service Date	Invoice Date	Due Date	Billing Terms
March 6, 2019	March 6, 2019	March 6, 2019	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Interior Perimeter Treatment	1.0	\$270.00	\$270.00
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$270.00

CUSTOMER SIGNATURE	TECHNICIAN: Guy Dohm
	<i>Guy</i>

MATERIAL	EPA#	QTY	DIL	MTHD	DEVICE
Alpine WSG (Dinotefuran)	499-561	1.5 gallons	Alpine WSG 0.1%	Crack & Crevice	B&G Sprayer
Target Pests: General Crawling Insects, General Flying Insects					
Alpine WSG (Dinotefuran)	499-561	1.0 gallon	0.1%	Interior Perimeter Spray	B&G Sprayer
Target Pests: General Crawling Insects					

Thank you for allowing us to be of service.

*Perimeter Treatment
LSJ
60175*

From Saint James Islands (LSJE)

Invoice #10040

Amount due	\$270.00
Payment	
Balance	
Check #	

Account #
1319

Terms
On Completion

Make payment payable to:
Ocean Pest Control, LLC

To: Ocean Pest Control, LLC

Please, return with your payment

EFTA01223370