

Ocean Pest Control, LLC

INVOICE #10249



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 20, 2019	March 21, 2019	March 21, 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	342.0 units	NA	Hand Placement	Bait Station
Target Pests: Rodents					

Thank you for allowing us to be of service.

Check Request \$540.00

Rodent/Baiting - LSI & GSI

* 60175

From Saint James Islands (LSJE)

Invoice #10249

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

EFTA01223371



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 20, 2019	March 21, 2019	March 21, 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	62.0 units	NA	Hand Placement	Bait Station
Target Pests: Rodents					

Thank you for allowing us to be of service.

From Saint James Islands (LSJE)

Invoice #10246

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