

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348

Phone: [REDACTED] Email: [REDACTED]

Check Request Form

Date of Request: 12/13/18

Amount Requested: \$540.00

Payee: Ocean Pest Control, LLC

Payee Address: [REDACTED]

Payee Contact: Rusty Henderson

Check box if GL coding is split

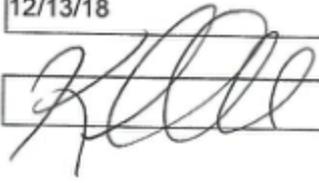
Invoice N./Memo:	Account 1319, Invoice 8934	GL Memo:	12/12/18 Interior Perimeter Treatment - LSJ
GL Description:	Extermination		
GL Code:	60175		
GL Amount:	\$270.00		

Invoice N./Memo:	Account 1319, Invoice 8935	GL Memo:	12/12/18 Interior Perimeter Treatment - GSJ
GL Description:	Extermination		
GL Code:	60175		
GL Amount:	\$270.00		

Check box if additional pages are included

Other Notes/
Instructions:

Date Approved by Manager: 12/13/18

Manager Signature: 

Ocean Pest Control, LLC

INVOICE #8934



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
December 12, 2018	December 12, 2018	December 12, 2018	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	0.5 gallons	Alpine WSG 0.1%	Crack & Crevice	B&G Sprayer
Target Pests: General Crawling Insects, General Flying Insects					
Nygard Plus (3-phenoxybenzyl)	1021-1603	0.5 gallons	Nygard .01%	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.

From: Saint James Islands (LSJE)

Invoice #8934

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



LIC #: 1404719520

ACCOUNT #	1319
PO #	

Billing Address
Saint James Islands (LSJE)

Service Address
Great Saint James

Service Date	Invoice Date	Due Date	Billing Terms
December 12, 2018	December 12, 2018	December 12, 2018	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	0.5 gallons	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.

TECHNICIAN NOTES

None

CONDITIONS

Looking good. No observable infestations.

From: Saint James Islands (LSJE)

Invoice #8935

Account #
1319

Terms
On Completion

Amount due	\$270.00
Payment	
Balance	
Check #	

Make payment payable to:
Ocean Pest Control, LLC

To: Ocean Pest Control, LLC

Please, return with your payment