

PLEASE PAY FROM THIS INVOICE  
To Avoid Additional Charges, Pay  
Balance Upon Receipt Of This Invoice.

|                         |                    |
|-------------------------|--------------------|
| Customer's Signature:   |                    |
| Technician's Signature: | <i>[Signature]</i> |

Comments \_\_\_\_\_

Chemical Cenker 5.2 75

| Type of Service Rendered | Charge | Balance |
|--------------------------|--------|---------|
| Termik Pretreat          |        |         |
|                          |        |         |
|                          |        |         |
|                          |        |         |
|                          |        |         |
| Florida Sales Tax        |        |         |
| Balance Due              |        |         |

|                     |                               |                                |                                 |                                     |
|---------------------|-------------------------------|--------------------------------|---------------------------------|-------------------------------------|
| Date <u>5-23-22</u> | <input type="checkbox"/> Cash | <input type="checkbox"/> Check | <input type="checkbox"/> Charge | <input type="checkbox"/> On Account |
|---------------------|-------------------------------|--------------------------------|---------------------------------|-------------------------------------|

Customer Account Number \_\_\_\_\_

Customer Name Carl Jones

Street Address 269 SE LA 344

City and State lake city FL

**A★1**

**Pest Control**

★ \_\_\_\_\_ ★

P. O. Box 238 • Trenton, Florida 32693  
(352) 463-2469

