



**Eco Tech Pest
Control**
6271 W Howard St
Niles, IL 60714
(773) 570-0070

Catalyst Realty
5923 S Wentworth Ave
Chicago, IL 60621

Invoice
6537 S Drexel Ave GPC
INVOICE NO. ACCOUNT NUMBER
165134 17815
INVOICE DATE
02/28/2023
LICENSE
051-024800

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE
\$110.00

Catalyst Realty (Acct #: 17815)

ITEM	QUANTITY	PRICE	SUBTOTAL
Monthly Pest Service	1	\$110.00	\$110.00

Additional Notes

Thank you for your business. It is our pleasure to work with you.

Taxes	\$0.00
Invoice Total	\$110.00
Amount Paid	\$0.00
Amount Due	\$110.00