

**INVOICE****Please include invoice # on check and remit to:**

McCloud Services  
P.O. Box 95261  
Chicago, IL 60694-5261

**For Billing inquiries, contact us at:**

800-332-7805

Email: [billing@mccloudservices.com](mailto:billing@mccloudservices.com)

BILL TO:

SERVICE LOCATION: 56077320

Artisan Management Group  
Devon O'Hare  
923 Maplewood Dr  
Cedar Falls, IA 50613-5329

Park at Nine23  
3112 Boulder Dr  
Cedar Falls, IA 50613-5246

ACCOUNT #	P.O. NUMBER	INVOICE #	AMOUNT DUE	INVOICE DATE	TERMS
56077320		22001771	\$936.25	2/1/2023	NET30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Bed Bug Thermal Remediation Treatment- 323	\$875.00	\$875.00
1.00	TICKET #22001771 Signed: Park @Nine 23, 02/01/2023	\$0.00	\$0.00
<b>SUBTOTAL</b>			\$875.00
<b>TAX</b>			\$61.25
<b>TOTAL DUE</b>			\$936.25
<b>PAY THIS AMOUNT</b>			\$936.25

For Service Requests, contact your local Service Center at:

Aable/Terminix Iowa Service Center  
1800 Commercial Street  
Waterloo, IA 50702  
319-291-7200  
[customerservice@mccloudservices.com](mailto:customerservice@mccloudservices.com)

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE INVOICES.**THANKS FOR THE OPPORTUNITY TO SERVE YOU!**