

Invoice # 763588

Invoice 2/15/2023 Date: Wednesday

Bill-To: 10

10005926

Location:

10005926

Longford Management 3816 12TH ST NE WASHINGTON, DC 20017-2630 NOTTINGHAM SOUTH 707 NOTTINGHAM RD

OFFICE

BALTIMORE, MD 21229-1385

Service Description	Quantity		Price
General Pest Residential	1.00		\$260.22
		SUBTOTAL	\$260.22
		TAX	\$0.00
		AMT PAID	\$0.00
		TOTAL	\$260.22
		AMOUNT DUE	\$260.22

Payment Receipt. Please Return with Payment Remittance		
	Account #: 10005926	

Bill-To: Longford Management

3816 12TH ST NE

WASHINGTON, DC 20017-2630

Account #: 10005926 Date: 2/15/2023
PO Number: Invoice #: 763588

Terms: NET 15

Amount Paid:

Check No.:

Remit-To: Owl Pest Prevention 5544 Tuxedo Road

Hyattsville, MD 20781 301-773-0400

Visit <u>www.owlpest.com</u> for all MSDS, product labels, and Prep Letters.