

INVOICE 241067258

Orkin
6105 7TH ST SW
CEDAR RAPIDS, IA 52404-7066

Dated 2/21/2023

WINDSOR ON THE RIVER
2200 BUCKINGHAM DR NW
CEDAR RAPIDS, IA 52405-1108

Acct # 28537927

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: WINDSOR ON THE RIVER 2200 BUCKINGHAM DR NW CEDAR RAPIDS, IA 52405-1108

PC Standard - Monthly - PC Standard	\$1,166.00	\$0.00	\$81.62		\$1,247.62
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Total Payment Amount: \$0.00

PLEASE REMIT	\$1,247.62
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Phone #: (800) 332-6370

Orkin
6105 7TH ST SW
CEDAR RAPIDS, IA 52404-7066

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 2200 BUCKINGHAM DR NW CEDAR RAPIDS, IA 52405-1108
Phone #: (800) 332-6370

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WINDSOR ON THE RIVER

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