



# INVOICE

**SEND PAYMENTS TO:**

**PestNow 22395 Powers Ct Sterling, VA 20166**

**INVOICE DATE:**

2023-02-27

**AMOUNT DUE:**

**\$325.00**

**PROPERTY #:**

589012

**Please update your information**

Name: \_\_\_\_\_

Cell Ph1: \_\_\_\_\_ Cell Ph2: \_\_\_\_\_

Email: \_\_\_\_\_ ☐ Send my bills by email

LONGFORD MANAGEMENT  
3816 12TH ST NE  
WASHINGTON DC, 20017

**Credit Card Information**

Cardholders's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Sec. Code: \_\_\_\_\_



✉ **PestNow 22395 Powers Ct, Sterling, VA 20166**

☎ **Customer Service** 877.284.2466

🕒 **Hours of Operation** M-F: 7:30AM-6:00PM  
SAT: 8:00AM-12:00PM

🌐 **pestnow.com**

✉ **info@pestnow.com**

**Serviced Property Address**

1711-1737 WILSON BOULEVARD  
ARLINGTON VA, 22209

PLEASE DETACH HERE



## Save Time Pay Online!

Go to **www.mypestnow.com**

Enter the following information:

Your Invoice # is:

**4864278**

Your Property ID is:

**589012**

**TRANSACTIONS**

Date	Description	Amount
02/27/2023	Order 4864278: Commerical Pest Control 1X	\$325.00

**AMOUNT DUE AND INVOICE COMMENTS**

Amount Due: \$325.00

DUSTSD RAT BURROWS ALONG FENCE LINE,DUMPSTER SITE AND  
TELEPHONE POST.. APPROX 10HOLES. ALL WERE BACK FILLED FOR  
MONITORING

Questions? Just ask! [info@pestnow.com](mailto:info@pestnow.com) 877.BUG.B.GONE (877.284.2466) Hours of Operation: M-F: 7:30AM - 6:00PM SAT: 8:00AM - 2:00PM

LONGFORD MANAGEMENT  
3816 12TH ST NE  
WASHINGTON DC, 20017

<b>Date of Service:</b>	02/27/2023
<b>Service:</b>	Commerical Pest Control 1X
<b>License Number:</b>	95004033
<b>Invoice Number:</b>	4864278
<b>Property Number:</b>	589012
<b>Address Serviced:</b>	LONGFORD MANAGEMENT 1711-1737 WILSON BOULEVARD ARLINGTON VA, 22209
<b>Phone:</b>	202-747-6555 (day)
<b>Email:</b>	HELLO@LONGFORDDC.COM

### Work Order Details

**Time In:** 2:13p  
**Area Treated:** Exterior  
**Weather:** 53°, SUN

**Equipment:** Dust Bulb  
**Target Pests:** Rats  
**Chemicals Used:** No Chemical Used N/A (1.0 0) N/A  
(Name, %, Qty, EPA #)

### Notes

DUSTSD RAT BURROWS ALONG FENCE LINE,DUMPSTER SITE AND TELEPHONE POST.. APPROX 10HOLES. ALL WERE BACK FILLED FOR MONITORING

### Technician(s)

TERRY GREENE - 98953-T

### Customer Signature

No Signature

### Statement of Practical Treatment.

*If in eyes, hold eye open and rinse slowly and gently with water for 15 to 20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. Call a poison control center or doctor for treatment advice. If swallowed, call a physician or Poison Control Center at once. If on skin or clothing, take off contaminated clothing and rinse skin with plenty of water for 15-20 minutes. Call a poison control center or physician for further treatment advice. If inhaled, move person to fresh air. Contact a poison control center or physician for further treatment advice.*

**Thank you for your business!**



## PEST CONTROL AGREEMENT

PestNow/Superior Pest Management  
22395 Powers Ct - Sterling, VA 20166

Contract Date	Service Date	Account	Inspector
02/24/2023	02/27/2023	589012	TERRY GREENE

**Service:**

LONGFORD MANAGEMENT  
1711-1737 WILSON BOULEVARD  
ARLINGTON VA , 22209  
E: HELLO@LONGFORDDC.COM  
Day: 202-747-6555 Eve: none

**Bill:**

LONGFORD MANAGEMENT  
3816 12TH ST NE  
WASHINGTON DC, 20017  
E: HELLO@LONGFORDDC.COM  
Day: 202-747-6555 Eve: none

### PESTNOW WILL PROVIDE CONTROL OF THE FOLLOWING PESTS

### SCHEDULE OF REGULAR INSPECTIONS AND TREATMENTS

One-Time

### AREAS TO BE TREATED AND SPECIAL INSTRUCTIONS

1711-1737 WILSON BOULEVARD: DUST RAT BURROWS.

PestNow agrees to provide all required labor and materials for inspection and treatment deemed necessary for the control of the above named pests. It is understood that other pests are not covered by this agreement. This agreement does not provide for the control of any wood destroying insects or organisms, unless otherwise noted in this agreement. This agreement does not guarantee against present or future damage to the structure or its contents, nor does it provide for the repair or compensation thereof. The Purchaser agrees to cooperate and to make the premise available for service as often as necessary to control existing problems. PestNow L.L.C. is not responsible for insect or rodent damage to products or building, buildings contents and/or personal possessions.

These services will be rendered by thoroughly trained, uniformed technicians under the supervision of certified personnel with years of experience. We confine our methods and materials to those recommended and approved by the Environmental Protection Agency for safety and effectiveness. This contract is for an initial twelve (12) month agreement, unless otherwise noted. Thereinafter it will continue on a month to month basis unless a (30) day written notice is given by either party. PestNow reserves the right to revise the service charge after the initial (12) month period. All accounts shall be COD unless otherwise specified in writing.

Acceptance of Agreement- The prices, specifications, and terms and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined below. PestNow reserves the right to alter or amend this agreement if it is not accepted within 30 days. You the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

Method of Payment				Schedule of Fees	
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa				One Time or Initial Service	\$325.00
Card No.				Monthly or Quarterly Service	\$0.00
Expire		Sec Code		Less Deposit	\$0.00
Cardholders Signature				Balance Due	\$325.00

### Customer Signature

No Signature