

FORM 103 (REV. 8/06)

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4301 WILMETTE AVENUE
ROLLING MEADOWS, ILLINOIS 60068
847-255-8888 FAX 847-348-1100

Website <http://www.aerex.com>
e-mail aerex@aerex.com

INVOICE

DATE

INVOICE NO.

07/25/13 920575

SERVICE PERIOD	INVOICE AMOUNT
Jun	65.00

RECALL NESTS/J
SPECIAL SERVICES

BILLING NAME

SERVICE NAME

ORIGINAL COPY

DANA POINT CONDO ASSOCIATION

DANA POINT CONDO ASSOCIATION
1519 E CENTRAL
ARLINGTON HTS., IL 60005
ATTN: LISETTE RAY

ACCOUNT #: 2285176

PLEASE RETURN REMITTANCE COPY (PART 2)
WITH YOUR PAYMENT TO THE ROLLING MEADOWS OFFICE

INVOICE

DATE	INVOICE NO.
06/26/13	920575

SERVICE PERIOD	INVOICE AMOUNT
Jun	136.00



4301 WILMETTE AVENUE
ROLLING MEADOWS, ILLINOIS 60068
847-255-8888 FAX 847-348-1100

Website <http://www.aerex.com>
e-mail aerex@aerex.com

Prop # 0554
Desc. Exterminator - June
Amt to be Paid \$ 136.00
Acct # 7420
Manager's Initials LR
Date Appeared 8/13/13
Special Instructions

BILLING NAME

SERVICE NAME

DANA POINT CONDO ASSOCIATION
1519 E CENTRAL
ARLINGTON HTS., IL 60005
ATTN: LISETTE RAY

ACCOUNT #: 2285176

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