

**BILL-TO**                    **1706480**

Maverick Enterprises

751 E Gobbi St  
Ukiah, CA 95482-6205

**LOCATION**                    **1706480**

Maverick Enterprises

650 Ford Rd  
Ukiah, CA 95482-3448

**INVOICE #: 36971791**



Service Description	Terms	Amount
Pest-Away Service	DUE UPON RECEIPT	132.00
<b>Subtotal</b>		132.00
<b>Tax</b>		0.00
<b>Balance</b>		<b>132.00</b>

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36971791

00013200

Clark Pest Control of Stockton  
Inc.  
PO Box 6015  
Whittier, CA 90607-6015  
800-936-3339

### Service Report

**INVOICE #: 36971791** Work Date: 2/6/25

**Time In:** 2/6/25 10:43 AM

**Time Out:** 2/6/25 11:18 AM

**Customer Signature**

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Customer is unavailable to sign

**Technician Signature**

A handwritten signature in black ink, appearing to read "Nicholas Hicks".

Nicholas Hicks

**License #:** CA - FR67688  
CA - RA69679

Service Description	Terms	Amount
Pest-Away Service	DUE UPON RECEIPT	132.00
<b>Subtotal</b>		132.00
<b>Tax</b>		0.00
<b>Total</b>		132.00
<b>Prior Balance:</b>		<b>132.00</b>
<b>Total Due:</b>		<b>264.00</b>

### GENERAL COMMENTS / INSTRUCTIONS

On location for February service. Updated 8538 and all other necessary paperwork in the binder. Inspected all interior nontoxic monitors. No signs of interior pest activity at this time. Inspected all exterior rodent bait stations. Replenished bait as needed and noted activity.  
Thank you, Nico

### PRODUCT APPLICATION SUMMARY

Material	EPA #	Active Ingredient	Finished Qty	Undiluted Qty
Glueboard Multi-Catch	n/a	n/a	1.0000 Each	1.0000 OZ by weig
<b>Areas Applied:</b> Interior warehouse-> Device 5				
<b>Target Pests:</b> (None)				
Material	EPA #	Active Ingredient	Finished Qty	Undiluted Qty

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**Service Report**

**INVOICE #: 36971791**    Work Date: 2/6/25

**PRODUCT APPLICATION SUMMARY**

Material	EPA #	Active Ingredient	Finished Qty	Undiluted Qty
Terad3 AG Blox	12455-116-AA	Cholecalciferol	1.0000 Block	1.0000 OZ by weig
<b>Areas Applied:</b> Exterior building-> Device X3				
<b>Target Pests:</b> Rats				