

Arrow Exterminators Inc 417 Market St, Suite A Bushnell, FL 33513 352-399-8408

Service Slip/Invoice

 INVOICE:
 55251533

 DATE:
 2/9/2024

 ORDER:
 55251533

Bill To: [2490890]

Concord Station Community Development District 1540 International Pkwy Suite 2000 Lake Mary, FL 32746-5096 Work Location:

[2490890] 813-949-4569

Concord Station Clubhouse 18636 Mentmore Blvd Land O' Lakes, FL 34638-7978

Work Date	Time	Target Pest	Technicia	ın		Time In
2/9/2024	12:00 PM		ZTHISSE	ELL	Zachary Thissell	
Purch	ase Order	Terms	Last Service	Map Code		Time Out
			2/9/2024		Lic:JE334251	

Service	Description	Description		
CPC-MONTHLY	Pest Control Service		\$51.00	
		SUBTOTAL	\$51.00	
Int/Ext Clubhouse, playgrow & Shed (maint bldg) & was	TAX	\$0.00		
*Red key ring for Int	AMT. PAID	\$0.00		
products to reduce pest ac	s reported at this time. Serviced interior and exterior of location with residual tivity.	TOTAL	\$51.00	
Thank you Zach				
Contact Treated Areas - Do	o not allow unprotected persons, children, or pets to touch, enter, to contact o	AMOUNT DUE	\$51.00	



TECHNICIAN SIGNATURE

Kalsi

Kelsi CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.