



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

Service Slip/Invoice

INVOICE: 55658413
DATE: 3/1/2024
ORDER: 55658413

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	Technician		Time In
3/1/2024	01:06 PM		ZTHISSELL	Zachary Thissell	
Purchase Order	Terms	Last Service	Map Code		Time Out
		3/1/2024		Lic:JE334251	

Service	Description	Price
CPC-MONTHLY	Pest Control Service	\$52.00
Int/Ext Clubhouse, playground & Shed (maint bldg) & wasp nest *Red key ring for Int Met with new management team, no issues reported by manager Tina or Rick in maintenance. Serviced interior and exterior of location with residual products to reduce pest activity. Thank you		SUBTOTAL \$52.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$52.00
You may notice a slight increase with the cost of your service. We manage our costs to keep prices as l		AMOUNT DUE \$52.00
		
TECHNICIAN SIGNATURE		
		
Tina Mercen 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.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE