

Scott's Turf and Pest
2400 Old Oak Pl.
Hillsborough, NC 27278
919-923-2361

INVOICE



Terri McMahon
100 Willow Brook Court
Mebane, NC 27302

Service Address
Spring Forest at Deerfield
Apartments
Terri McMahon
100 Willow Brook Court
Mebane NC 27302

Terri McMahon
302-584-1271 Mobile

Account # 121286
Invoice # 23841
Invoice Date 07/18/2024
Invoice Total \$7,475.00

ITEM	DESCRIPTION	COST	QTY	PRICE
WDIR	Wood-Destroying Insect Report	\$575.00	13	\$7,475.00

Terms

Payment is due on receipt.

Notes

It is a pleasure to serve you!

Subtotal \$7,475.00
Total \$7,475.00
Amount Paid \$7,475.00
Amount Due \$0.00
Account Balance \$0.00
Balance Due \$0.00

Steve Scott 1486PW

A handwritten signature in black ink, appearing to read "Terri McMahon".

A handwritten signature in black ink, appearing to read "Steve Scott".

CLIENT SIGNATURE

Terri McMahon / 07/18/2024

TECH SIGNATURE

Steve Scott / 07/18/2024

PAYMENT STUB

Scott's Turf and Pest Services
2400 Old Oak Pl.
Hillsborough, NC 27278

Customer Terri McMahon
Account # 121286
Invoice # 23841
Invoice Date 07/18/2024

Balance Due \$0.00

Amount Enclosed