

Service Slip/Invoice

JP Pest Services
101 Emerson Rd
Milford, NH 03055
603-673-2908

INVOICE: 3360432
DATE: 10/28/2022
ORDER: 3360432

Bill To: [9119837]
Hobbs Brewing Company Taproom
765 Route 16
Ossipee, NH 03864-7167

Work Location: [9119837] 603-224-8828
Hobbs Brewing Company Taproom
765 Route 16
Ossipee, NH 03864-7167

Work Date	Time	Target Pest	Technician	Time In
10/28/2022	02:00 PM		ZGUILFORD	
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/28/2022		
				Lic:O-2335718

Service	Description	Price
CR RETAIL FOOD	RETAIL FOOD PROTECTION PROGRAM	\$118.00
Your Commercial service has been completed today. Spoke with the ash there were no current issues reported. There where no new entries in the pest sightings log.		SUBTOTAL \$118.00
All devices were serviced and cleaned within the scope of service.		TAX \$0.00
I noticed heavy feeding to the exterior rodent bait stations, I cleaned and rebaited all stations.		AMT. PAID \$0.00
I replaced the glue boards to the rodent and insect monitors, there were signs of light activity.		TOTAL \$118.00
The glue board to the insect light was changed. Light insects were noted today.		AMOUNT DUE \$118.00
300		
TECHNICIAN SIGNATURE		
Approved by		
Ash		
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