

UNIVAR®
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO. LN277056	INV. DATE 01/29/20	ORDER NO. 179999	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 01/29/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		944.91 944.91

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.

INVOICE DATE

AMOUNT DUE

AMOUNT PAID

LN277056

01/29/20

944.91

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
LN277134	02/05/20	180085	JOE	SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG		
SHIP DATE	TAX EXEMPT NO.	SALES REP.		QUANTITY ORDERED		QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
02/05/20	11-2695543.L	JOHN HICHAK						
PRODUCT DESCRIPTION				TAX				
751294 MOUSE GLBD NO TOUCH NS				N	12.00	12.00	12.0000	144.60
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** BOX					BX	BX	BX	
820637 CONTRAC BLOX 18LB PL				N	2.00	2.00	2.0000	148.96
1.0000 PL PL CB4051							74.4820	
BELL LAB **** SOLID PAIL POL					PL	PL	PL	
610415 VICTOR MOUSE SNAP TRAP ET				N	2.00	2.00	2.0000	55.59
1.0000 BX BX 72/BX M325 M7							27.7950	
WOODSTRM **** BOX					BX	BX	BX	
800150 EVO EXPRESS W/BR 1/EA				N	8.00	8.00	8.0000	110.30
1.0000 EA EA BLK EV8001							13.7876	
BELL LAB **** UNIT					EA	EA	EA	
818866 EXCITER 160Z 8/CS				N	8.00	8.00	8.0000	324.82
1.0000 BT BT 100208927							40.6020	
CENT GAR **** LIQ BOTTLE					BT	BT	BT	
784732 BAIT STN ANCHOR DEVICE				N	1.00	1.00	1.0000	94.63
1.0000 BX BX 50/CS 913							94.6300	
EATON **** BOX					BX	BX	BX	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF								
THE MATERIALS COVERED BY THIS SALES INVOICE.								

UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT								

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.

LN277134

INVOICE DATE

02/05/20

AMOUNT DUE

878.90

AMOUNT PAID

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR®
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

*** CONSOLIDATED INVOICE ***

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO. LN277134	INV. DATE 02/05/20	ORDER NO. 180085	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 02/05/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY / UNIT PRICE	EXTENDED AMOUNT
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN ATT:KEVIN O'CONNOR ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		878.90 878.90

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277134	02/05/20	878.90	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR®
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

Return Service Requested

INVOICE

UNIVAR NEW ROCHELLE
8 VALLEY PLACE
NEW ROCHELLE NY 10801
1-800-888-4897



Page 1 of 2

CUST. NO./SHIP TO

2894000070 PRESORT PBPS001 <>



293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

293650 001
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
914-739-4472
ATTN JOE FRYER
BUCHANAN NY 10511

Univar's Privacy Notice is posted on www.univar.com

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID AND ADD		FOB SHIP POINT		
INVOICE NO. NR542612		INV. DATE 01/13/20	ORDER NO. 253570	CUSTOMER P.O. NUMBER DENNIS/SMARTBOX	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 01/02/20		TAX EXEMPT NO.		SALES REP. JOHN HICHAK	SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY JOANNA HARRIS	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
836313 BATT LI-ION F/ SMART BOX				Y	15.00	15.00	15.0000	135.00
1.0000 EA EA ANTICIMEX							9.0000	
CUST OWN **** SOLID UNIT					EA	EA	EA	
836315 SMARTBOX 2 LONG LIFE TRAP				Y	15.00	15.00	15.0000	60.00
1.0000 BX BX ANTICIMEX							4.0000	
CUST OWN **** SOLID BOX					BX	BX	BX	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF								
THE MATERIALS COVERED BY THIS SALES INVOICE.								
MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCKING FEE								

UNIVAR USA IS THE AGENT FOR THE SALE OF ANY AGENCY								
PRODUCT. THE SELLER NAME IS IDENTIFIED ON THE PRODUCT								
LINE OF AN AGENCY INVOICE								

*****THANK YOU FOR YOUR BUSINESS*****								
*								

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: TSKFR1NC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542612	01/13/20	281.78	

293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
13009 COLLECTIONS CTR DR
CHICAGO IL 60693



P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR NEW ROCHELLE
8 VALLEY PLACE
NEW ROCHELLE NY 10801
1-800-888-4897



Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

293650 001
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
914-739-4472
ATTN JOE FRYER
BUCHANAN NY 10511

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID AND ADD		FOB SHIP POINT		
INVOICE NO. NR542612	INV. DATE 01/13/20	ORDER NO. 253570	CUSTOMER P.O. NUMBER DENNIS/SMARTBOX		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 01/02/20	TAX EXEMPT NO.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY JOANNA HARRIS	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: ---NET 30---						MERCHANDISE: DELIVERY CHG: SALES TAX: INVOICE TOTAL:		195.00 65.00 21.78 281.78

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: TSKFR1NC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542612	01/13/20	281.78	

293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
13009 COLLECTIONS CTR DR
CHICAGO IL 60693

UNIVAR®
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR NEW ROCHELLE
8 VALLEY PLACE
NEW ROCHELLE NY 10801
1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

293650 001
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
914-739-4472
ATTN JOE FRYER
BUCHANAN NY 10511

1722000067 PRESORT PBPS001



293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

ENTERED
FEB 12 2020

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID AND ADD		FOB SHIP POINT		
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
NR542811	01/29/20	253908	DENNIS DANAHER	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.		SALES DEPARTMENT		ENTERED BY	
01/29/20			JOHN HICHAK		ENVIRONMENTAL SCIENCES		JOANNA HARRIS	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
836315 SMARTBOX 2 LONG LIFE TRAP				Y	15.00	15.00	15.0000	62.40
1.0000 BX BX ANTICIMEX							4.1600	
CUST OWN **** SOLID BOX					BX	BX	BX	
836313 BATT LI-ION F/ SMART BOX				Y	15.00	15.00	15.0000	140.40
1.0000 EA EA ANTICIMEX							9.3600	
CUST OWN **** SOLID UNIT					EA	EA	EA	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.								
MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCKING FEE								

UNIVAR USA IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT. THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE								

*****THANK YOU FOR YOUR BUSINESS*****								
*								

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: TSKFR1NC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR®
CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542811	01/29/20	290.23	

293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

REMIT TO
UNIVAR USA INC
13009 COLLECTIONS CTR DR
CHICAGO IL 60693

UNIVAR®
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR NEW ROCHELLE
8 VALLEY PLACE
NEW ROCHELLE NY 10801
1-800-888-4897



Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

293650 001
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
914-739-4472
ATTN JOE FRYER
BUCHANAN NY 10511

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID AND ADD		FOB SHIP POINT		
INVOICE NO. NR542811	INV. DATE 01/29/20	ORDER NO. 253908	CUSTOMER P.O. NUMBER DENNIS DANAHER		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 01/29/20	TAX EXEMPT NO.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY JOANNA HARRIS	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: ---NET 30---						MERCHANDISE: DELIVERY CHG: SALES TAX: INVOICE TOTAL:		202.80 65.00 22.43 290.23

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: TSKFR1NC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542811	01/29/20	290.23	

293650
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
13009 COLLECTIONS CTR DR
CHICAGO IL 60693

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
ATT: PAUL
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO. LN277328	INV. DATE 02/19/20	ORDER NO. 180250	CUSTOMER P.O. NUMBER BIRD BARRIER	WAREHOUSE LOCATION DIRECT WAREHOUSE		ON TIME DELIVERY VENDOR CHOICE PREPAID		
SHIP DATE 02/19/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
645398 CABLE BRACKET W/H-PIN				N	2.00	2.00	2.0000	256.20
1.0000 PK PK 100/PK NI-CB15							128.1000	
BIRD BAR **** PACKAGE					PK	PK	PK	
645109 FERRULES ALMN 2.5MM				N	1.00	1.00	1.0000	17.10
1.0000 PK PK 100/PK NC-N200							17.1000	
BIRD BAR **** PACKAGE					PK	PK	PK	
639864 TURNBUCKLE GALV MED				N	2.00	2.00	2.0000	45.80
1.0000 PK PK 10/PK NT-G200							22.9000	
BIRD BAR **** PACKAGE					PK	PK	PK	
636545 NET RINGS GALV 2500/BX				N	1.00	1.00	1.0000	18.90
1.0000 BX BX TH-G100							18.9000	
BIRD BAR **** BOX					BX	BX	BX	
636543 NET RING TOOL				N	1.00	1.00	1.0000	54.00
1.0000 EA EA TH-1000							54.0000	
BIRD BAR **** UNIT					EA	EA	EA	
189790 DIRECT VENDOR FRT GM				Y	1.00	1.00	1.0000	21.07
1.0000 EA EA							21.0700	
SPCL CHG **** NA					EA	EA	EA	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF								
THE MATERIALS COVERED BY THIS SALES INVOICE.								

UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT								

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR
CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277328	02/19/20	414.89	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
ATT: PAUL
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO. LN277328	INV. DATE 02/19/20	ORDER NO. 180250	CUSTOMER P.O. NUMBER BIRD BARRIER		WAREHOUSE LOCATION DIRECT WAREHOUSE		ON TIME DELIVERY VENDOR CHOICE PREPAID	
SHIP DATE 02/19/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN ATT:KEVIN O'CONNOR ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: SPECIAL CHG: SALES TAX: INVOICE TOTAL:		392.00 21.07 1.82 414.89

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277328	02/19/20	414.89	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

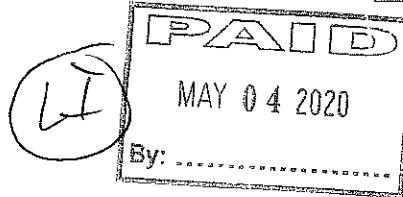
UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001



167686 001
JP MCHALE PEST MANAGEMENT
80 POND RD
631-567-7111
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT	
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN277338	02/21/20	180268	PAUL	EDISON		UNIVAR PPS	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
02/19/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS			N	24.00	24.00	24.0000	289.20
1.0000 BX BX 72MB DNT 72/BX						12.0500	
ATL PSTE **** BOX				BX	BX	BX	
610415 VICTOR MOUSE SNAP TRAP ET			N	2.00	2.00	2.0000	55.59
1.0000 BX BX 72/BX M325 M7						27.7950	
WOODSTRM **** BOX				BX	BX	BX	
610416 VICTOR RAT SNAP TRAP ET			N	2.00	2.00	2.0000	35.19
1.0000 BX BX 12/BX M326 M9						17.5950	
WOODSTRM **** BOX				BX	BX	BX	
430750 XCLUDER 4"X10"/RL 162706			N	6.00	6.00	6.0000	176.10
1.0000 RL RL						29.3500	
GLOB MAT **** ROLL				RL	RL	RL	
800150 EVO EXPRESS W/BR 1/EA			N	12.00	12.00	12.0000	165.45
1.0000 EA EA BLK EV8001						13.7876	
BELL LAB **** UNIT				EA	EA	EA	
603414 VICTOR TINCAT W/CLEAR LID			N	12.00	12.00	12.0000	114.38
1.0000 EA EA 12/CS M308						9.5319	
WOODSTRM **** UNIT				EA	EA	EA	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							

UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT							

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277338	02/21/20	835.91	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692



www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO. LN277338	INV. DATE 02/21/20	ORDER NO. 180268	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 02/19/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN ATT:KEVIN O'CONNOR ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		835.91 835.91

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277338	02/21/20	835.91	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

 **UNIVAR**
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT		
INVOICE NO. LN277339	INV. DATE 02/21/20	ORDER NO. 180283	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE 02/19/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
TERMS: NET 30TH PROX						MERCHANDISE: SALES TAX: INVOICE TOTAL:		96.60 8.33 104.93

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277339	02/21/20	104.93	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN277442	02/26/20	180353	PAUL	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
02/26/20	11-2695543.L		JOHN HICHAK	ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
394410 HOSE F/SPRAYER D-50-48				Y	1.00	1.00	1.0000	24.66
1.0000 EA EA RED 22030100							24.6600	
BG EQUIP **** UNIT					EA	EA	EA	
610415 VICTOR MOUSE SNAP TRAP ET				N	3.00	3.00	3.0000	83.39
1.0000 BX BX 72/BX M325 M7							27.7950	
WOODSTRM **** BOX					BX	BX	BX	
751294 MOUSE GLBD NO TOUCH NS				N	28.00	28.00	28.0000	337.40
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** BOX					BX	BX	BX	
781686 F/STRIKE SOFT BAIT 10GM				N	2.00	2.00	2.0000	241.50
1.0000 EA PL 16LB/PL							120.7500	
LIPHATEC **** PASTE PAIL POL					PL	PL	EA	
807758 ADVION ANT GEL BAIT				N	5.00	5.00	5.0000	136.25
1.0000 BX BX 4X30GM/BX 5/CS							27.2500	
SYNGENTA **** GEL BOX					BX	BX	BX	
800150 EVO EXPRESS W/BR 1/EA				N	12.00	12.00	12.0000	165.45
1.0000 EA EA BLK EV8001							13.7876	
BELL LAB **** UNIT					EA	EA	EA	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF								
THE MATERIALS COVERED BY THIS SALES INVOICE.								

UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT								

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277442	02/26/20	990.78	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR LN
270 NEWTOWN ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO. LN277442	INV. DATE 02/26/20	ORDER NO. 180353	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 02/26/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN ATT:KEVIN O'CONNOR ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: SALES TAX: INVOICE TOTAL:		988.65 2.13 990.78

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277442	02/26/20	990.78	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

ESSCO DISTRIBUTORS, INC.

1555 5th Industrial Court
Bay Shore, NY 11706
(631) 665-1370 FAX (631) 665-1559
OUT OF STATE (800) 842-1104
www.esscodist.com

LI

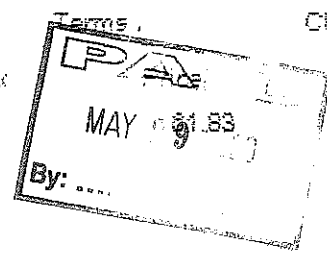

ORIGINAL INVOICE

INVOICE No. 111077	DATE	NUMBER
	01/13/20	751

SOLD TO:
Viking Termite & Pest DBA Eliminox PO BOX 158 LIBERTY CORNER, NJ 07938 623528

SHIP TO:
Viking Termite & Pest DBA Eliminox PO BOX 158 LIBERTY CORNER, NJ 07938 623528

Inv Date	01/13/20	Ship Via	CPU	F.O.B	Origin	Order #	328688
P.O. #	PAUL	Ord Date	01/13/20	Salesman	IF	Terms	CHARGE
Item #	Qty	Description	Tax	Extension			
0145850	1	5850 MULTIJET NOZZLE	Y	53.88			



NonTaxable Subtotal	0.00
Taxable Subtotal	53.88
Tax (9.825 %)	4.91
Total	61.79

Page 1

ESSCO DISTRIBUTORS, INC.
1555 5th Industrial Court
Bay Shore, NY 11706
(631) 665-1370 FAX (631) 665-1559
OUT OF STATE (800) 842-1104
www.esscodist.com

Bay Shore, NY 11706

OUT OF STATE (800) 842-1104

www.esscodist.com

CUSTOMER INVOICE

PLEASE PAY FROM THIS FORM

000 000 00 000000 000 000 00 000000	DATE	NUMBER
	000000	000

DECLASSIFIED

DATE 10/20/2011 BY 60322 UCBAW

10/20/2011

1. The following information was obtained from the
 Bureau of Census:
 The Bureau of Census, U.S. Department of
 Commerce

Item No.	Quantity	Unit	Description	Price	Total
1	1	EA	PAID	1.00	1.00
2	1	EA	MAY 20 2020	1.00	1.00
3	1	EA	By:	1.00	1.00
4	1	EA	APR 10 2020	1.00	1.00
5	1	EA	Non-Resident Student	1.00	1.00
6	1	EA	Teacher's Salary	1.00	1.00
7	1	EA	For ...	1.00	1.00
8	1	EA	...	1.00	1.00

ESSCO DISTRIBUTORS, INC.


1555 5th Industrial Court
Bay Shore, NY 11706
(631) 665-1370 FAX (631) 665-1559
OUT OF STATE (800) 842-1104
www.esscodist.com

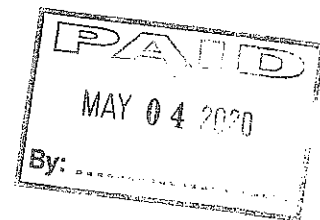
**CUSTOMER INVOICE
PLEASE PAY FROM THIS FORM**

	DATE	NUMBER
APR 10 2020 242030	05/09/20	1212

1000 NO.
1000 NO.
1000 NO.
1000 NO.
1000 NO.

ENTERED
MAR 18 2020
1000 NO.
1000 NO.
1000 NO.

Item #	Qty	Description	Unit	Price	Extension
1000 NO.	1	1000 NO.			
					
Non-Taxable Subtotal				10.75	
Taxable Subtotal				0.00	
Tax 18.025 %				0.00	
Total				10.75	



ESCO DISTRIBUTORS, INC.
 1555 5th Industrial Court
 Bay Shore, NY 11706
 (631) 665-1370 FAX (631) 665-1559
 OUT OF STATE (800) 842-1104
 www.escodist.com

CUSTOMER INVOICE
 PLEASE PAY FROM THIS FORM

L-I
Supplies + equip

DATE	NUMBER
3/20/20	751

ESCO DISTRIBUTORS, INC. 1555 5th Industrial Court Bay Shore, NY 11706 (631) 665-1370 FAX (631) 665-1559 OUT OF STATE (800) 842-1104 www.escodist.com

443399 3/20/20 751

ESCO DISTRIBUTORS, INC. 1555 5th Industrial Court Bay Shore, NY 11706 (631) 665-1370 FAX (631) 665-1559 OUT OF STATE (800) 842-1104 www.escodist.com	443399 3/20/20 751	ESCO DISTRIBUTORS, INC. 1555 5th Industrial Court Bay Shore, NY 11706 (631) 665-1370 FAX (631) 665-1559 OUT OF STATE (800) 842-1104 www.escodist.com
---	--------------------------	---

PAID
 MAY 04 2020
 By: _____

OK

98.97