



CUSTOMER INVOICE PLEASE PAY FROM THIS FORM

PLEASE PAY FROM THIS FORM
DATE NUMBER

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

PLEASE PAY FROM THIS FORM **CUSTOMER INVOICE**

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PLEASE PAY FROM THIS FORM **CUSTOMER INVOICE**

1555 5th Industrial Court Bay Shore, NY 11706 (631) 665-1370 FAX (631) 665-1559 ESSCO DISTRIBUTORS, INC.

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PLEASE PAY FROM THIS FORM CUSTOMER INVOICE

1555 5th Industrial Court Bay Shore, NY 11706 (153) E65-1370 FAX (631) 665-1559 ESSCO DISTRIBUTORS, INC.

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ESSCO DISTRIBUTORS, INC. 1555 5th Industrial Court Bay Shore, NY 11706

CUSTOMER INVOICE

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ESSCO DISTRIBUTORS, INC. 1555 5th Industrial Court **CUSTOMER INVOICE** Bay Shore, NY 11706 PLEASE PAY FROM THIS FORM (631) 665-1370 FAX (631) 665-1559 OUT OF STATE (800) 842-1104 NUMBER DATE www.esscodist.com 141-11071 ball 44598 4.1 程のはいです。 453103 3 3 S. 10 (12) GODRAN IF OF Bro Cala अंग्रेट वन 4.200 Taragara Trug se (COMA Same of the The Mississi 7.50 Sidermon. $C_{i} = \{1, 2, \ldots, n\}$ Nonlaraby Subtelst 4 4.5 Terape Books \$ 85% N.C



AIRWELD INC.

[631] 475-2780

TLANTIC

243 WAVERLY AVENUE

PATCHOGUE NY 11772

FAX: [631] 475-6003

241 BLEAKLEY AVENUE

BUCHANAN NY 10511

0

JP MCHALE PEST MANAGEMENT

CYLINDER RENTAL INVOICE

INVOICE

01891599

PAGE NUMBER

1 INVOICE DATE

02/29/2020

CUSTOMER

FARMINGDALE NY 11735-5690

[631] 694-4310

AND MAIL TO

AIRWELD INC

94 MARINE ST

FAX: [631] 694-6387

PLEASE MAKE CHECKS PAYABLE TO

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VIKING PEST CONTROL

DBA ELIMINEX PEST CONTROL

30 POND RD

OAKDALE NY

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31773

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lov Typ		ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
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A Rentokil Steritech Company 1125 Berkshire Blvd Suite 150 Wyomissing, PA 19610-1218

STATEMENT OF ACCOUNT

1918 1 MB 0.439 Return Service Requested Attn: Accounts Payable Jp McHale Pest Mgmt Inc 241 Bleakley Ave Buchanan, NY 10511-1001 ** TARGET
SPECIALTY PRODUCTS

Seq# 001918



Date February 4 2020

Account No: 5007995

Total Open Balance: \$ 35,203.16

Per your request, below is a statement of your account.

Posting	Due Date	Lavoice No.	Onginal Value	Outstanding Value	Status
Date			Time the second		
09-03-19	12-02-19	INV2067381	\$ 490.50	\$ 490.50	
09-09-19	12-08-19	INV2070185	\$ 118.70	\$ 118.70	
09-17-19	12-16-19	INV2074123	\$ 7,236.96	\$ 7,236.96	
09-23-19	12-22-19	INV2077125	\$ 86.44	\$ 86.44	
09-30-19	12-29-19	INV2080353	\$ 181.89	\$ 181.89	
10-15-19	01-13-20	INV2086933	\$ 380.67	\$ 380.67	
10-22-1 9	01-20-20	INV2089770	\$ 6,138.51	\$ 6,138.51	
11-04-19	02-02-20	INV2095401	\$ 5,017.85	\$ 5,017.85	
11-12-19	02-10-20	INV2098671	\$ 4,730.13	\$ 4,730.13	
11-18-19	02-16-20	INV2100675	\$ 3,094.14	\$ 3,094.14	
11-18-19	02-16-20	INV2100758	\$ 272.07	\$ 272.07	
12-30-19	03-29-20	INV2112761	\$ 7,455.30	\$ 7,455.30	
	•		Total Open	\$35,203.16	
			Balance		

- (!) Invoices marked with a "!" are disputed
- (#) Invoices marked with a "#" are promised

Thank You.

Sincerely,

TARGET SPECIALTY PRODUCTS

For inquiries, please contact our Credit Department below:

Target Specialty Products Credit Tel: 888 761 3030

Department

customerservice@Target-

Fax:

specialty.com

REMITTANCE ADVICE

Customer Name: JP MCHALE PEST MGMT INC

Account No:

5007995

Amount Open:

\$ 35,203.16



2 Convenient Ways to Pay:

Forward this remittance advice with your check to Target Specialty Products, PO Box 14084 Reading, PA 19612

CREDIT CARD — Contact us by Phone 888 761 3030 to submit your credit card information and we will process your payment immediately.



Residex LLC. 29380 Beck Road Wixom MI 48393 ***HISTORICAL***

Іпуоісе	INV2098671
Date	11/12/2019
Page	1

(248) 669-7996 Ext. 000i fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Ship To: BILL TO

241 BLEAKLEY AVE

BUCHANAN NY 10511-1001

70

	rder No.		er Numbe	er	Salesperson		Shipping Method	Payment Terms	Shin	ped Date	Entered By
TUES DEL		ORD644	1918		RALL		OUR TRUCK	NET 90 DAYS		2/2019	cchervenyak
Ordered	Shipped	B/O	UOM	Iten	n Number	Desc	ription		1 17.12	Unit Price	
70	70	0	CS	AA11	143	Рпуа	te Label 72MAXUS GIL	ie Boards "JP McHale" (3	330	\$14.06	Total Price \$984.
70	70] 0	cs	AA11	144	Priva	te Label 72TC Mouse &	Insect Glue Board "JP I	McH	\$14.16000	
7	7	0	MAST	AA12	230	Priva	te Label Protecta Evo N	Mouse Bait Station "JP M	ic	\$357.750	
4	4	0	cs	AA18	379	Priva	te Label "JP Mchale" M	ulti-Catch Black Lid Mou	s	\$62.62	1 ' '
							FEB 2 1 ZVZ				

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$4,730.13
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,730.13



Residex LLC. 29380 Beck Road Wixom MI 48393

HISTORICAL

Invoice	INV2089770
Date	10/22/2019
Page	1

(248) 669-7996 Ext. 000t fax (248) 669-5083

Customer# 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Ship To: BILL TO

241 BLEAKLEY AVE BUCHANAN NY 10511-1001

PC

Purchase C	Order No.		r Numbe	er	Salesperson	Shipping Method Payment Terms Shippe			ped Date	Entered By	
TUES DEL		ORD6390	98		RALL		OUR TRUCK	NET 90 DAYS	1	2/2019	cchervenyak
Ordered	Shipped	B/O	UOM	Ite	n Number	Desc	ription			Unit Price	Total Price
6	6	0	MAST	AA1		Priva	te Label Protecta Evo Mo	ouse Bait Station "JP Me	С	\$357.750	
60	60	0	cs	AA1		Priva	te Label 72MAXUS Glue	Boards "JP McHale" (3	30	\$14.06	\$843.60
60	60	0	cs	AA1			te Label 72TC Mouse & I		/IcH	\$14.16000	\$849.60
5	5	0	CS	AA1		Priva	te Label Protecta LP Bait	Station "JP McHale"		\$59.410	\$297.05
10	10	0	PAIL	1	G41767	•	n Weatherblok XT (16 lb p	•		\$70.030	\$700.30
2	2	0	CASE	1	(29511-U17		am Plus Insecticide (17 oz			\$160.010	\$320.02
6	6	0	CS	AC1			cta Evo Weighted Landso			\$53.12	\$318.72
5	5	0	EA	AA12			45 Glueboard Flylight - Se	econd Generation [HL4	5	\$165.68	\$828.40
1	1	0	EA	BUY	4GET1\$	Pelsi	Buy 4 Get 1 Free			(\$165.680)	(\$165.68)
						P	EB 2 1 ZUZU				

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$6,138.51
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,138.51



Residex LLC. 29380 Beck Road Wixom MI 48393

Invoice	INV2095401
Date	11/4/2019
Page	1

(248) 669-7996 Ext. 0000 fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE

BUCHANAN NY 10511-1001

PC

Purchase O	rder No.	Orde	r Numbe	r Salespersoi	n Shipping Method	Payment Terms	Ship	ped Date E	Entered By
				RALL	OUR TRUCK	NET 90 DAYS	11/4/2	2019	dpinto
Ordered	Shipped	B/O	UOM	item Number	Description	-		Unit Price	Total Price
6	6	0	CS	AA1352	Private Label 288i Insect Tra	ap & Monitor "JP McHale	7.	\$84.230	\$505.38
6	6	0	cs	AA1879	Private Label "JP Mchale" M	ulti-Catch Black Lid Mou	s	\$62.62	1
6	6	0	MAST	AA1230	Private Label Protecta Evo N	Mouse Bait Station "JP M	c	\$357.750	
5	5	0	cs	AA1169	Private Label Protecta LP Ba	ait Station "JP McHale"		\$59.410	1
60	60	0	CS	AA1144	Private Label 72TC Mouse 8			\$14.16000	
60	60	0	CS	AA1143	Private Label 72MAXUS Glu	e Boards "JP McHale" (3	330	\$14.06	\$843.60
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ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are based on product subtotal, before sales tax, as sales tax is not discountable.

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 **DETROIT MI 48267-4923**

Subtotal	\$5,017.85
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5,017.85

Residex LLC. 29380 Beck Road Wixom MI 48393

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Invoice	INV2086933
Date	10/15/2019
Page	1

(248) 669-7996 Ext. 000t fax (248) 669-5083

Customer #	57445
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JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Ship To: BILL TO

241 BLEAKLEY AVE BUCHANAN NY 10511-1001

.-

Purchase Order No.			er Numbe	er Salespersor	Shipping Method	Payment Terms	Shipped Date	Entered By
	ORD637027 RALL				UPS-A-GROUND	NET 90 DAYS	10/11/2019	cchervenyak
Ordered	Shipped	B/O	UOM	Item Number	Description	•		
Ordered 1	Shipped 1	B/O			Description "CLOSEOUT" Bulb, Synerg FEB 2 1	etic 15w x 18" - Shatterp	Unit Pric	e Total Price

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$380.67
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$380.67

Residex

Residex LLC. 29380 Beck Road Wixom MI 48393

Invoice	INV2080353
Date	9/30/2019
Page	1

(248) 669-7996 Ext. 000t fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001

Ship	To:	BIL	L TO
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241 BLEAKLEY AVE BUCHANAN NY 10511-1001

PC

Purchase Or	der No.	Order	Number	.	Salesperson		Shipping Method	Payment Terms	Ship	ped Date	Entered By
TUES DEL		ORD6270			RALL		OUR TRUCK	NET 90 DAYS 10/1		2019	cchervenyak
Ordered S	Shipped	B/O	иом	iter	n Number	Desc	cription			Unit Price	Total Price
Ordered 9	Shipped 9	B/O 0	PK	Item PAN	n Number D-INL170	Nect	FEB 2 1 ZUZU	Per pack, 10 packs pe	r	\$20.2	

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$181.89
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$181.89



Residex LLC. 29380 Beck Road Wixom MI 48393

Invoice	INV2074123
Date	9/17/2019
Page	1

(248) 669-7996 Ext. 000(fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE FEB 2 1 2020

BUCHANAN NY 10511-1001

32

Purchase Order No.		Order Number Salesperson				Shipping Method	Payment Terms	Shipped Date		Entered By	
TUES DEL		ORD629	349		RALL		OUR TRUCK	9/17/:	2019	cchervenyak	
Ordered	Shipped	B/O	UOM		n Number		cription		Unit Price	Total Price	
2	2	0	PLT	1	E4308238	Delta	aGard G Granules (20 lb b		\$1,775.200	\$3,550.40	
4	4	0	MAST] AA1.		Priva	ite Label Protecta Evo Mo	ouse Bait Station "JP M	С	\$357.750	\$1,431.00
8	8	0	cs	i	NCP20	1	ral Catch Fruit Fly Trap (1			\$37.170	\$297.36
1	1	0	cs	l	PER-BLACK(kout Bed Bug Monitor [M-		k	\$133.240	\$133.24
10	10	0	EA	}	IOF612HE		OMEGA, HEPA FILTER (\$27.570	1
8	8	0	PT	i	C10056778	i	ar Professional Insecticide			\$21.790	1
2	2	0	cs	J	DDM362		r M362PCO Yellow Jacke	· · · · · · · · · · · · · · · · · · ·		\$36.432	
1	1	0	cs	AC2			kwave 1 Flushing, Killing		O	\$231.00	
2	2	0	GL	l	C7452K07		kwave Fogging Concentra	, - ,		\$115.360	1
12	12	0	PAIL	SYN	G41767	Talor	n Weatherblok XT (16 lb p	ail)		\$70.030	\$840.36
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ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 **DETROIT MI 48267-4923**

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\$7,236.96
\$0.00
\$0.00
\$0.00
\$0.00
\$7,236.96

Residex

Residex LLC. 29380 Beck Road Wixom MI 48393

Invoice	INV2077125
Date	9/23/2019
Page	1

(248) 669-7996 Ext. 000t fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Ship To: BILL TO

241 BLEAKLEY AVE BUCHANAN NY 10511-1001

9

Purchase Order No.		Order Number Salesperson					Shipping Method	Payment Terms	Ship	ped Date	Entered By
		ORD631280			RALL		UPS-A-GROUND	NET 90 DAYS		2019	cchervenyak
	Shipped	B/O	UOM	Iter	m Number	Desc	ription	Unit Price	Total Price		
6	Shipped 6			PES	m Number iTTUB40W650	Bulb,	FEB 2 1 ZUZU			### ##################################	Total Price \$86.44

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$86.44
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$86.44

Residex

Residex LLC. 29380 Beck Road Wixom MI 48393

Invoice	INV2070185
Date	9/9/2019
Page	1

(248) 669-7996 Ext. 0000 fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE

BUCHANAN NY 10511-1001

PC

Purchase Order No.		
ORD6. Ordered Shipped B/O		
Ordered Shipped 10 10		

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$118.70
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$118.70

Residex LLC. 29380 Beck Road Wixom MI 48393

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Invoice	INV2067381
Date	9/3/2019
Page	1

(248) 669-7996 Ext. 000l fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Ship To: BILL TO

241 BLEAKLEY AVE

BUCHANAN NY 10511-1001

PC

Purchase Order No. Order Number Salesperson Shipping Method **Payment Terms Shipped Date Entered By TUES** RALL OUR TRUCK NET 90 DAYS 9/3/2019 Iroper Ordered Shipped B/O UOM Item Number Description Unit Price **Total Price** 0 ATLA72MB45 CS Catchmaster 72MB 4.5# Mouse Glue Board (72 per case) \$16.350 \$490.50

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$490.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$490.50

Residex LLC. 29380 Beck Road Wixom MI 48393

Invoice	INV2100758
Date	11/18/2019
Page	1

HISTORICAL

(248) 669-7996 Ext. 0004 fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Ship To: BILL TOP

241 BLEAKLEY AVE

BUCHANAN 10511-1001

1

Purchase O	rder No.	Order Number Salesperson				Shipping Method	Ship	ped Date	Entered By				
TUES		RALL					OUR TRUCK		3/2019	Iroper			
Ordered	Shipped	B/O	UOM	Ite	RALL OUR TRUCK NET 90 DAYS Item Number Description					Unit Price			
5	5						154 8" Brass Extension \	/alve (Wand)		\$25.76	0 \$128.80		
5	5	0	EA	BGE	Q22045300	VC-1	152 9" Valve Cable (Eacl	h)		\$24.45	1		
7.000			1000				FEB 2 1 20	120					
	100						Y						
7,77,5					7.74								
					1900								
		30.00											

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$251.05
Misc	\$0.00
Tax	\$21.02
Freight	\$0.00
Trade Discount	\$0.00
Total	\$272.07



Residex LLC. 29380 Beck Road Wixom MI 48393

* * *	HI	S	T	O	R	i	C	Α	L	*	*	*
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Invoice	INV2100675
Date	11/18/2019
Page	1

(248) 669-7996 Ext. 000t fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Ship To: BILL TO

241 BLEAKLEY AVE

BUCHANAN NY 10511-1001

70

Purchase Order No.		Order Number Salesperson					Shipping Method	Cr.								
TUES					RALL		avin and an inches							ped Date 3/2019	Entered By Iroper	
Ordered	Shipped	B/O	UOM				ription	71770								
6	6	0	cs	AA18		Priva	te Label "JP Mchale" M	ulti-Catch Black Lid Mou	9	Unit Price \$62.62	Total Price \$375.72					
70	70	0	cs	AA11	144	Priva	te Label 72TC Mouse &	Insect Glue Board "JP N	AcH	\$14.16000						
70	70	0	cs	AA11		Ргіуа	te Label 72MAXUS Glue	e Boards "JP McHale" (3	30	\$14.06	1					
4	4	0	cs	AA11		Priva	te Label Protecta LP Ba	it Station "JP McHale"	•	\$59.410						
6	6	0	CS	AA13		Privat	te Label 288i Insect Traj	p & Monitor "JP McHale"		\$59.410 \$84.230						

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

PLEASE REMIT TO:

RESIDEX LLC PO BOX 674923 DETROIT MI 48267-4923

Subtotal	\$3,094.14
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3.004.14