



Credit Card Receipt

Company Information:

Bill Clark Pest Control, Inc.
2975 North 11th St
PO BOX 5511
Beaumont, TX 77726
409-898-3224

Customer Information:

Bill-To Account: 123772
DEERFIELD MEDIA
ACCOUNTS PAYABLE - KBTU
1261 DUBLIN RD
COLUMBUS, OH 43215
410-662-9688

Your payment for \$42.22 to Bill Clark Pest Control, Inc. has been processed.

Payment Details

Payment Date:	8/29/2018 8:27:05 AM	Credit Card #:	*****2007
Amount:	\$42.22	Card Type:	American Express
Authorization:	167082	Cardholder Name:	CHARLES SCOTT PRICE

Invoices Paid

Invoice #	Service Description	Amount
Service Address: 1721 EVANGELINE DR, VIDOR, TX 77662		
678645	Pest Control Monthly Service	\$42.22

Thank you for your business! If you have any questions, please contact our office at 409-898-3224.

Please do not respond to this message. This message is automatically generated and is for information purposes only.