



MCCALL PEST CONTROL
2861 COLLEGE STREET
JACKSONVILLE, FL 32205
904-389-5561


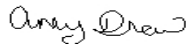
Service Slip/Invoice

INVOICE: 57952317
DATE: 12/7/2017
ORDER: 57952317

Bill To: [100000843]
WGFL STATION 53
1703 NW 80TH BLVD
GAINESVILLE, FL 32606-9178

Work Location: [100000843] 352-332-1128
WGFL STATION 53
GVILLE TELEVISION NE
1703 NW 80TH BLVD
GAINESVILLE, FL 32606

Work Date	Time	Target Pest	Technician		Time In
12/7/2017	08:26 AM		DBIDDLE	Dave Biddle	08:26 AM
Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	12/7/2017		Lic #: JF203966	08:52 AM

Service	Description	Price
PM	Pest Management	81.00
FUEL SURCHARGE	Fuel Surcharge	0.00
Today i treated all interior areas of the news station for general pest control. I also treated the exterior perimeter and all entry points with a residual product for continued pest prevention. Spread granular bait around the outside for further insect control. Swept down wasp nests from the outside. Thank you		
SUBTOTAL		\$81.00
TAX		\$5.27
AMT. PAID		(\$86.27)
TOTAL		\$0.00
AMOUNT DUE		\$0.00
		
TECHNICIAN SIGNATURE		
		
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