

Service Slip/Invoice

Commonwealth Exterminators
 P. O. Box 12
 Lawrenceville, VA 23868
 434-848-9800

INVOICE: 209750
DATE: 6/2/2020
ORDER: 209750



Bill To: [102298]
 Whitman Properties
 430 S. Main Street
 Emporia, VA 23847

Work Location: [126698]
 Whitman Office
 430 S Main St.
 Emporia, VA 23847

Work Date	Time	Target Pest	Technician	Time In
6/2/2020	08:48 AM		RI Ricky Elmore	08:48 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	C.O.D.	6/2/2020		01:49 PM

Service	Description	Price
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FUNGUS	Fungus Treatment	460.00
POLY	Polyethelene/Moisture Barrier	500.00
SANTA FE	Installation of Santa Fe Dehumidifier	1175.00
VENTS	Seal foundation vents	300.00
REMOVE	Remove plastic	0.00

SUBTOTAL	\$2,435.00
TAX	\$0.00
TOTAL	\$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