



## Your Pest Company Inc.

234 Your Street, City, CA. 90000

(800) Your Number - www.yourcomany.com

### STATEMENT

PRINTED

**03/10/2006**

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REPORT #

**W20934**

**Bill To:** Dan Theman  
6000 Lookout Ln.  
Timbucktwo, CA 98765

**Remit To:** Your Pest Company  
1234 California Ave.  
Centerville, CA 92305

REFERENCE NO.		SERVICE ADDRESS				
INVOICE	DATE	ITEM	BILL DESCRIPTION	AMOUNT	PAYMENTS	BALANCE
15627	01/05/2006 03/09/2006	1	Work completed at the above property. Payment: Check 5624	\$1,330.00	\$750.00	\$580.00

PLEASE INCLUDE THE INVOICE NUMBER IN ALL CORRESPONDENCE

Balances that remain unpaid for 30 days may be subject to 1 1/2 % per month interest and/or lien fees.

GRAND TOTAL

**\$580.00**