

| | |
|----------------|---------------|
| INVOICE | |
| 11679 | |
| PAGE | 1 of 1 |
| JOB NUMBER | W20153 |

Bill To: John Doe
 9999 W. Lefty Ln.
 Rightway City, CA 90009

Remit To: Your Pest Company Inc.
 1234 Your Street
 City, CA 90000

| | |
|---------------|--|
| REFERENCE NO. | SERVICE ADDRESS 9999 W. Lefty Ln. Rightway City, CA 90009 |
|---------------|--|

| ITEM | DATE | QTY | DESCRIPTION | AMOUNT | TAX AMT | TOTAL |
|------|------------|-----|---------------------------------------|------------|---------|------------|
| 1 | 11/29/2011 | | Work completed at the above property. | \$1,630.00 | | \$1,630.00 |

| | |
|---|----------------------------------|
| 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 \$1,630.00 |
|---|----------------------------------|