

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
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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
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