

STATEMENT	
PRINTED	11/22/2011
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REPORT #	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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INVOICE	DATE	ITEM	BILL DESCRIPTION	AMOUNT	PAYMENTS	BALANCE
11679	11/29/2011 11/22/2011	1	Work completed at the above property. Payment: Check 1234	\$1,630.00	\$1,630.00	\$0.00

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 \$0.00
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