



Laughlin's Pest Control Company
 1908 University Ave.
 St. Paul, Minnesota 55104
 (651) 646-6131

University

DATE 10-31-13	TIME IN _____ OUT _____	ACCOUNT #	ROUTE NO
NAME Management Mntly	ACCOUNT TYPE <input type="checkbox"/> REGULAR <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> INDOOR <input type="checkbox"/> 1-TIME <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> OUTDOOR		
ADDRESS 951 DeSoto	FREQUENCY <input type="checkbox"/> ANNUALLY <input type="checkbox"/> 6 MONTHS <input type="checkbox"/> 3 MONTHS <input type="checkbox"/> MONTHLY <input type="checkbox"/> BI-MONTHLY <input type="checkbox"/> WEEKLY		
CITY STATE ZIP St Paul MN	<input type="checkbox"/> INSPECTION <input type="checkbox"/> TREATMENT <input type="checkbox"/> _____ <input type="checkbox"/> _____		
PHONE			
TARGET PEST(S)	SITE TREATED	APPLICATION METHOD	APPLICATION RATE
Bed bugs	3,4		
Beetles	1,2,5,6		
CHEMICALS USED	AMOUNT	%	EPA NUMBER
Avenge Power	1206	5	499294
AIDone Dust	802	25	499527
Phantom Aero	6802	5	7969283
AIDone Pouch	606	5	499507
DESCRIPTION/REMARKS			
Tack on Pouches 1,2,5,6			
Bed bugs AAT 3-4			
1955 University Ave			
55104			
		SUB-TOTAL	1550
		TAX	168 19
		TOTAL	1668 19
		ACCOUNT BALANCE	
SERVED BY Robert Jensen	LICENSE NO 20142560	<input type="checkbox"/> CASH AMOUNT PAID	
CUSTOMER SIGNATURE		<input checked="" type="checkbox"/> CHECK #	1545 ⁰⁰
		BALANCE DUE	123 19

SERVICE ORDER/INVOICE N° 85667



*NEW → Com 310 155 Chad
155 Robert*
Laughlin's Pest Control Company
1908 University Ave.
St. Paul, Minnesota 55104
(651) 646-6131

DATE 11-14-13	TIME IN _____ OUT <u>3:30</u>	ACCOUNT NO.	ROUTE NO.
NAME MAYALEMA MATRY	ADDRESS DROTC	ACCOUNT TYPE <input type="checkbox"/> REGULAR <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> INDOOR <input type="checkbox"/> 1-TIME <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> OUTDOOR	
CITY, STATE, ZIP ST PAUL MN	PHONE	FREQUENCY <input type="checkbox"/> ANNUALLY <input type="checkbox"/> 6 MONTHS <input type="checkbox"/> 3 MONTHS <input type="checkbox"/> MONTHLY <input type="checkbox"/> BI-MONTHLY <input type="checkbox"/> WEEKLY	
<input type="checkbox"/> INSPECTION <input type="checkbox"/> TREATMENT <input type="checkbox"/>		<input type="checkbox"/>	
TARGET PEST(S) Bed Bedbugs	SITE TREATED 3.4	APPLICATION METHOD SPRAY	APPLICATION RATE
CHEMICALS USED ULTRACIDE	AMOUNT 6.4oz	% .1	EPA NUMBER 499404
DESCRIPTION/REMARKS Treat for Bed Bedbugs			
SUB-TOTAL			95.00
TAX			10.00
TOTAL			105.00
ACCOUNT BALANCE			
SERVICED BY Chad Robert			LICENSE # 20142561 20139263
AMOUNT PAID			105.00
CHECK #			



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INVOICE

DATE 10-31-13	TIME IN _____ OUT _____	ACCOUNT #	ROUTE NO
NAME Management MTRLY		ACCOUNT TYPE	
ADDRESS 951 D. Somer		<input type="checkbox"/> REGULAR	<input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> INDOOR
CITY, STATE, ZIP St Paul MN		<input type="checkbox"/> 1-TIME	<input type="checkbox"/> COMMERCIAL <input type="checkbox"/> OUTDOOR
PHONE		FREQUENCY	
		<input type="checkbox"/> ANNUALLY	<input type="checkbox"/> 6 MONTHS <input type="checkbox"/> 3 MONTHS
		<input type="checkbox"/> MONTHLY	<input type="checkbox"/> BI-MONTHLY <input type="checkbox"/> WEEKLY

INSPECTION TREATMENT _____ _____

TARGET PEST(S)	SITE TREATED	APPLICATION METHOD	APPLICATION RATE
Bed bugs	3, 4		
Roaches	1, 2, 5, 6		

CHEMICALS USED	AMOUNT	%	EPA NUMBER
Averm Permeth	1206	5	499294
AlDime Dust	802	25	499527
Phosmon Acro	6802	5	7969285
AlDime Pouch	606	5	499507

DESCRIPTION/REMARKS			
Touch up Pouches 1, 2, 5, 6			
Bed bugs ADT 3-4			
1955 University Ave			
55104			
	SUB-TOTAL	1550	
	TAX	168 19	
	TOTAL	1668 19	
	ACCOUNT BALANCE		
	<input type="checkbox"/> CASH AMOUNT PAID		
	<input checked="" type="checkbox"/> CHECK #	1545 00	
	BALANCE DUE	123 19	

SERVICED BY
Robert Zentel 20142560
CUSTOMER SIGNATURE 20139263

SERVICE ORDER/INVOICE N° 85667