



*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"/> | | | |
| 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 | | | |
| <input type="checkbox"/> CASH AMOUNT PAID | | | 105.00 |
| <input type="checkbox"/> CHECK # _____ | | | |
| SERVICED BY Chad | LICENSE # 20142561 | | |
| SERVICED BY Robert | LICENSE # 20139263 | | |



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

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 |
| Phantom Acro | 6802 | 5 | 7969285 |
| AlDime Pouch | 606 | 5 | 499507 |

| DESCRIPTION/REMARKS | | | |
|-----------------------------|--|--|--|
| Touch up Pouches 1, 2, 5, 6 | | | |
| Bed bugs ADI 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
Roberto Zentel 20139263
CUSTOMER SIGNATURE

SERVICE ORDER/INVOICE N° 85667