

INVOICE

PLEASE REMIT PAYMENT TO:  
ECOLAB PEST ELIM. DIV.  
6252 NETWORK PLACE  
CHICAGO, IL 60673-1262  
Payment of invoice constitutes  
acceptance of any surcharges.  
800-325-1671

PURPOSE  
COUNT #: IVP00001-0001  
#:  
REP REF #:

BILLING ADDRESS  
39 FULTON ST  
BROOKLYN NY 11216-2506  
(7) 805-9156

SERVICE ADDRESS  
39 FULTON ST  
BROOKLYN NY 11216-2506  
(7) 805-9156

SERVICE

INVOICE NUMBER: 5461951  
SVSP ID: 347108  
SVSP NAME: Lugo, Esteban  
LICENSE NUMBER:  
C2872516

SERVICE PERIOD F  
SERVICE DATE 6/17/24

SERVICE END TIME 2:32 PM

Outside-In Large Fly Program  
Energy Surcharge  
Cockroach/Rodent Program

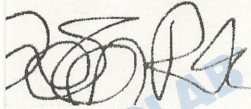
	QTY	INVOICE AMT
Outside-In Large Fly Program	0	66.00
Energy Surcharge	0	74.14
Cockroach/Rodent Program	0	159.80

30 Days

SUB TOTAL	220.14
CNTY TAX	0.00
CITY TAX	11.14
STATE TAX	9.14

>>>> AMOUNT DUE: 248.83

PREPARED BY SIGNATURE - Lugo, Esteban



CUSTOMER SIGNATURE - Jason  
\*\*\* SVSP COPY - INVOICE \*\*\*