



PLEASE REMIT PAYMENT TO:
PEST ELIMINATION
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 3939844

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1-800-325-1671

BILLING ADDRESS

CAPTAIN LOUI SEAFODD
250 GRANITE STREET
BRAINTREE MA 02184 US
BILL PH: 857-526-6874

ACCOUNT INFORMATION:

ACCOUNT NO. CAPT0710-0001-01
SVSP # 341404
SERVICE SPECLST WHITE, BRIAN
LICENSE NUMBER AL-0058476
CORP REF # 99053

SERVICE ADDRESS

CAPTAIN LOUI SEAFODD
250 GRANITE STREET
BRAINTREE MA 02184 US
SERV PH: 857-526-6874

SERVICE

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

QTY	INV	AMT
		267.22
		43.81
8		72.28
		5.00

SERVICE PERIOD: MONTHLY
SERVICE DATE: 5/18/2026

(E)

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS

STATE TAX:
CITY TAX:
CNTY TAX:

SUB TOTAL: 388.31

TOTAL: 388.31

AMOUNT DUE: 388.31

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Scan for Easy Pay

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Mice	FIRSTSTRIKE SOFT BAIT 10 GM	502			42.00	EA 000006	13 C41
Cockroaches	NYGUARD IGR CONCENTRATE	581			.50	GA 000001	C01
Cockroaches	BORACTIN INSECTICIDE POWDER	571			6.00	OZ 000001	C01
Flies - Large E	STEALTH MAXIMA GLUEBOARD				1.00	EA 000009	13 C01
Flies - Large E	STEALTH MAXIMA SHROUD				1.00	EA 000009	C01
Cockroaches	ALPINE WSG INSECTICIDE	689			.50	GA 000001	C01
Mice	RODENT CEILING PORTAL	782			8.00	EA 000006	C41

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
581	NyGuard IGR Concentrate (0.01%)(4ml per gallon) 1021-1603
571	BorActin Insecticide Powder (99.0%) 73079-4
689	Alpine WSG Insecticide (0.1%) 499-561
782	Rodent Ceiling Portal Serviced NONE

METHODS

000001 Crack & Crevice
000006 Bait Station
000009 Checking Traps
000013 Placement

SITES

C01 Kitchen Area-Interior
C41 Ceiling-Interior

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
Inspected selected areas. Exterior Kitchen
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Checked accessible rodent stations and cleaned/reset traps as needed.



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SERVICE DATE: 5/18/2026

CONDITIONS FOUND/ACTIONS TAKEN

Performed interior rodent service, checked and reset all traps.
No rodent activity was noted during the inspection and/or service.
No rodent or insect activity was noted during the inspection and/or service.
Ecolab Large Fly Program serviced.
Glueboards checked.
No ant activity was noted during the inspection and/or service.

Pest activity found during service: (NO)

SVSP SIGNATURE - WHITE, BRIAN

CUSTOMER'S SIGNATURE - Key
05/18/2026 1:07 AM

END DATE/TIME: 5/18/2026 1:07 AM

I acknowledge that my report accurately reflects my activities and findings during today's service visit, in accordance with Ecolab's standards and regulatory requirements.

I acknowledge that the findings detailed in this report have been communicated to me by Ecolab's Service Associate who carried out today's service visit.

Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.