A+ BETTER BUSINESS BUREAU RATING



YOSHIKO SHIMABUKURO 10115 MARSH PINE CIR ORLANDO, FL 32832-5917 ACCOUNT

101470
STATEMENT
DATE

02/08/17

ACCOUNT

101470
STATEMENT
DATE

02/08/17

RETURN THIS PORTION WITH PAYMENT

DATE	ORDER	INVOICE	DESCR	RIPTION	AMOUN'	T B	ALANCE	INVOICE	DUE
ervice Addres	ss: SHIMABL	JKURO, MS 1	3448 BUDWORTH		32832				
02/06/17	306333		LAWN SVC-PAS			5.00	55.00	306333	55.00
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	- T								
CURRENT	30 DAYS		ZER 90 TOTAL	30 DAYS	60 DAYS	DAYS	TOTAL	TOTAL	>
55.00	0.00		0.00 55.00			aminue (Carri)		AMOUNT DUE	55.00

PAYMENT IS DUE WITHIN 15 DAYS TO AVOID A LATE FEE. YOU CAN NOW VIEW AND PAY YOUR INVOICES ONLINE @ https://customeraccess.prostaffpestcontrol.com

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AMOUNT REMITTED

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