

PRO-STAFF
Termite & Pest Control, Inc.

ACCOUNT
101470
STATEMENT
DATE
08/14/17

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101470
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DATE
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RETURN THIS
PORTION WITH PAYMENT

DATE	ORDER	INVOICE	DESCRIPTION	AMOUNT	BALANCE	INVOICE	DUE
Service Address: SHIMABUKURO, MS 13448 BUDWORTH CIR, ORLANDO, FL 32832							
08/08/17	328724	328724	LAWN SVC-PAS	55.00	55.00	328724	55.00
CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL	TOTAL AMOUNT DUE		
55.00	0.00	0.00	0.00	55.00	55.00		

CHECK ITEMS BEING PAID

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



TERMITE • PEST • LAWN
Licensed & Insured

AMOUNT
REMITTED

6211 Edgewater Drive • Orlando • FL 32810 • Orange, Osceola, Lake Counties • (407) 292-7378
2100 Ronald Reagan Blvd • Ste 1048 • Longwood • FL 32750 • Seminole, Volusia Counties • (407) 331-7378
Toll Free (800) 688-7869 • Fax (407) 294-8209

We are going paperless! You will no longer receive printed invoices for the services we complete. In the future, invoices will be e-mailed to you from bugpros@prostaffpestcontrol.com. Please call to add your e-mail address or to make other arrangements if needed.