



Date of Service : 06/05/26

Time: 11:33:02

Account No. : 7370337

Invoice No. : 1178452



1178452

**Billing Address**

JLA HOME  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

**Service Address** 001

JLA HOME  
45875 & 45655 NORTHPORT LOOP E  
FREMONT CA 94538

**Pay Terms:** DUE UPON RECEIPT

**Technician:** Michael Garcia RA#59177

**Send Payment To:**

**ORDER COMMENTS**

THE PIED PIPER EXTERMINATORS, INC.  
100 Enterprise Way, Suite C105  
Scotts Valley, CA 95066

**Your Next Service Date:** August

**Service Details**

**Qty**

**Price Amount**

Order Contact:  
JLA HOME  
Phone: 5104909788  
Locations Treated:  
FOUNDATION  
QUANTITY: 2.0 lbs.  
Materials Used:  
ESSENTRIA G:EUGENOL-EUGENIA 2.  
9%

Pest Codes:  
ANTS  
FLEAS  
ROACHES  
SPIDERS

<b>SR-2</b>	1.00	520.0000	\$ 520.00
RESIDENTIAL EVEN MONTH PEST CONTROL SERVICE			

**Prev Balance:** \$ .00  
**Current Invoice:** \$ 520.00

**Invoice Total:** \$ 520.00

**TOTAL DUE: \$ 520.00**

Dear valued customer: We can no longer absorb our increasing costs & must make a nominal adjustment of \$2 to \$3 in our svc. fee. Your July or August invoice will reflect this. N/A to new customers. We thank you for your continued patronage.



THE PIED PIPER EXTERMINATORS, INC.

For more info. regarding your service please visit [www.thepiedpiper.com/my-services.php](http://www.thepiedpiper.com/my-services.php) or scan the QR code

E-mail: [info@thepiedpiper.com](mailto:info@thepiedpiper.com)

Phone: (800) 834-4034

Web: [www.thepiedpiper.com](http://www.thepiedpiper.com)

