

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

INVOICE #: [0000]
DATE: [MM/DD/YYYY]
DUE DATE: [MM/DD/YYYY]

BILL TO:

[Customer Name]
[Service Address]
[Phone Number]

SERVICE DETAILS:

Pest Type: Rodents (Mice/Rats)
Technician: [Name]
Warranty: [Days/Months]

Description of Service / Materials	Qty	Unit Price	Total
Initial Inspection & Entry Point Identification	1	\$0.00	\$0.00
Exclusion Work (Sealing Gaps/Steel Wool)	-	\$0.00	\$0.00
Station Placement & Baiting/Trapping	-	\$0.00	\$0.00

Description of Service / Materials	Qty	Unit Price	Total
Sanitization & Cleanup Service	-	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Grand Total: \$0.00

Technician Notes:

Terms: Payment is due upon receipt. Please make checks payable to [Company Name]. Thank you for choosing us to protect your property.