

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

01241

PAY
TO THE
ORDER OF

Ted's Services LLC

DATE

9-11-24

91-2/1221

One Hundred Five and ^{no}/₁₀₀

\$ 105.00

DOLLARS

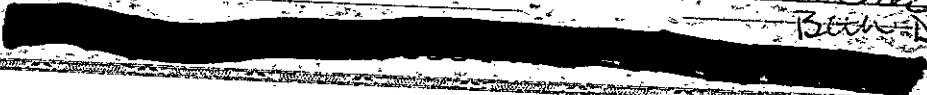


JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

FOR INV 2024-090

Barbara Carhart
Beth De Souza



TEDS SERVICES
License #10411

P.O. BOX 155
Pima, AZ. 85543

928 792 6400

Customer # 015
Invoice # 2024-090

Bill-To: Bowie Fire District
PO Box 241
Bowie, AZ 85605

Work Location: Bowie Fire District
118 W. Kinchilla St.
Bowie, AZ. 85605

Work Date	Time	Target Pest	Technician	Time In
09/10/2024		Pest Control	THEODORE Theodore Young	10:30
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET-15 DAYS	08/13/2024		11:05
			Lic: 130146	

Service	Description	Qty	Amount
PEST CONTROL	Pest Control	1.00	105.00
TROUBLE CALL	Trouble Call	1.00	

WARNING—Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated, or aerated. Questions contact, 928-792-6400
Poison Control 800-222-1222

SUBTOTAL	105.00
TAX	
TOTAL	105.00
PRIOR BALANCE	
AMOUNT DUE	105.00

Pesticide Product	UOM	Amount	Pesticide Product	UOM	Amount
1 MASTER LINE	0.0600	0.0000	5 FasiCap	0.7500 GA	0.01
2 Confrac Blox	0.0050 EA	0.0000	PHANTOM	0.0600 <i>502</i>	0.01
3 Delta Dust	1.0000	0.0000	suspend sc	0.0750 <i>10 gal</i>	0.01
DEMAND	0.0500 <i>gal</i>	0.0000	Talon-G	0.0050 <i>3 EA</i>	0.01

Location of Treatment: Numbers correspond to line numbers above

<u>7</u> Kitchen	<u>4</u> Living Room	<u>7</u> Dining Room(s)	<u>7</u> Bed Room(s)
<u>7</u> Attic	<u>4</u> Shed(s)	<u>4</u> Garage(s)	<u>7</u> Crawlspace(s)
<u>7</u> Office(s)	<u>4</u> Lawn Area	<u>7</u> Dumpster Area	<u>7</u> Basement(s)
<u>7</u> Bar(s)	<u>4</u> Store Room	<u>7</u> Rodent Burrow	<u>7</u> Rodent Pathway
<u>7</u> Bathroom(s)	<u>4</u> Other	<u>7</u> Family Room / Den	<u>7</u> Laundry / Utility

Site of Treatment: Numbers correspond to line numbers above

<u>7</u> Baseboards	<u>7</u> Cabinets	<u>7</u> Carpeting	<u>7</u> Under and Behind
<u>4</u> Sill Area	<u>7</u> Eaves	<u>7</u> Wall Voids	<u>7</u> Kitchen Equipment
<u>4</u> Outside Perimeter	<u>7</u> Outside Beddings	<u>7</u> Furniture	
<u>6</u> Other <i>ants</i>		<u>7</u> Other	

Method of Treatment: Numbers correspond to line numbers above

<u>7</u> Spot Treatment	<u>7</u> ULV Machine	<u>7</u> Broadcast	<u>7</u> Fan Spray
<u>7</u> Space Spray	<u>7</u> C & C Aerosol	<u>7</u> Druster	<u>7</u> Air Sprayer
<u>7</u> Fumigation	<u>7</u> Granulate	<u>7</u> Rat Station	<u>7</u> Mouse Station
<u>7</u> Aerosol Machine	<u>7</u> Drill & Treat Voids	<u>7</u> Slab Injector	<u>7</u> Total Release Aerosol
<u>7</u> Other		<u>7</u> Other	

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

X _____
CUSTOMER SIGNATURE

pd 9-11-24
1241
105.00