

Invoice # 2024-161
Customer #015

TEDS SERVICES
License #10411

P.O. BOX 155
Pima, AZ. 85543

928 792 6400

*pd 12-16-24
1059
105.00*

Bill-To: Bowie Fire District
P.O. Box 241
Bowie, Az. 85605

Work Location: Bowie Fire Dept.
118 W. Kinchilla
Bowie, Az. 85605

Work Date	Time	Target Pest	Technician	Time In
12/12/2024		Pest Control	THEODORE Theodore Young	10:30
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET-15 DAYS	10/08/2024	Lic: 130148	10:45

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 FastCap	0.7500 GA	0.01
2 Confrac Blox	0.0050	EA	0.0000	6 PHANTOM	0.0600	0.01
3 Delta Dust	1.0000		0.0000	① suspend sc	0.0750 <i>.75 gal</i>	0.01
4 DEMAND	0.0500		0.0000	② Talon-G	0.0050 2 EA	0.01

Location of Treatment: Numbers correspond to line numbers above						
<u>7</u> Kitchen	<u>7</u> Living Room	<u>7</u> Dining Room(s)	<u>7</u> Bed Room(s)			
<u>7</u> Attic	<u>7</u> Shed(s)	<u>7</u> Garage(s)	<u>7</u> Crawlspace(s)			
<u>7</u> Office(s)	<u>7</u> Lawn Area	<u>7</u> Dumpster Area	<u>7</u> Basement(s)			
<u>7</u> Bar(s)	<u>7</u> Store Room	<u>7</u> Rodent Burrow	<u>8</u> Rodent Pathway			
<u>7</u> Bathroom(s)	<u>7</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 Kitchen Equipment
<u>7</u> Sill Area	<u>7</u> Eaves	<u>7</u> Wall Voids	
<u>7</u> Outside Perimeter	<u>7</u> Outside Beddings	<u>7</u> Furniture	
<u>7</u> Other		<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> Duster	<u>7</u> Air Sprayer
<u>7</u> Fumigation	<u>7</u> Granulate	<u>7</u> Rat Station	<u>2</u> Mouse Station
<u>7</u> Acidol 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