



WORK ORDER: 63907  
 WORK DATE: 06/20/05  
 Monday

BILL TO: [110310] WORK LOCATION: [110310]  
 WDO-03: EAGLE REAL ESTATE  
 4020 N. ROSEWOOD  
 MUNCIE, IN 47304

06/20/05

NET 30 DAYS

BUYER: YOKLAITIS, DAVID  
 SELLER:

WDO-INSPECTION	2906 E. IMPERIAL, MUNCIE		45.00
		SUBTOTAL	\$ 45.00
		TAX	0.00
		TOTAL	\$ 45.00

CHEMICALS USED	%	QUANTITY USED

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of service as specified above.

X \_\_\_\_\_  
 CUSTOMER SIGNATURE

\*Charges outstanding over 30 days from date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or an annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection, including cost of collection.

DATE SERVICED \_\_\_\_\_ SERVICED BY \_\_\_\_\_

LEWIS STAR PEST CONTROL  
 3600 N. EVERBROOK LN., SUITE A  
 MUNCIE, INDIANA 47304  
 PHONE (765) 288-1838  
 FAX (765) 289-8349  
 TOLL FREE (877) 457-8028  
 E-MAIL lewisstar7@hotmail.com



STAR PEST CONTROL, INC.  
 P.O. BOX 1107  
 108 EAST JEFFERSON  
 KOKOMO, INDIANA 46903  
 PHONE (765) 457-8028  
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