

INVOICE

Orkin Pest Control

termites@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$1265.0

Services	QTY	Price	Total
Comprehensive inspection of property for termite activity.	1	\$150.0	\$150.0
Installation of bait stations around the perimeter of the property.	1	\$200.0	\$200.0
Application of liquid termiticides to affected areas.	1	\$250.0	\$250.0
Treatment of wooden structures with termite-resistant chemicals.	1	\$300.0	\$300.0
Injection of termiticide into the soil around the property foundation.	1	\$350.0	\$350.0

Subtotal: \$1250.0

Tax: \$15

Total: \$1265.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Orkin Pest Control 123 Main Street, Anytown, CA 90001

Zelle: Orkin Pest Control (XXX)-555-XXXX/orkin.pest.control@domain.com

Venmo: @Orkin-Pest-Control

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