



Pestop LLC
 10818 Donna Dr
 Houston, TX 77041
 (713) 896-8850

Attn: Iris Nahan
The Pye Team
 27708 Tomball Parkway Ste
 1066
 Tomball, TX 77375

Invoice
 521 Carrell St

INVOICE NO. ACCOUNT NUMBER
397349 **90309**

INVOICE DATE
05/16/2023

LICENSE

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$1,405.09

Coleen Pye (Acct #: 90309)

ITEM	QUANTITY	PRICE	SUBTOTAL
TERMITE - INITIAL TREATMENT	1	\$1,298.00	\$1,298.00

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.
 National Emergency Poison Control: (800)222-1222

Taxes	\$107.09
Invoice Total	\$1,405.09
Amount Paid	\$0.00
Amount Due	\$1,405.09