MVP Pest Control PO Box 70 Mustang, OK 73064 405-990-2360





Account #

Melissa McCully 400 Sunrise Drive Yukon, OK 73099

Service Address

Melissa McCully 400 Sunrise Drive Yukon OK 73099 Melissa McCully 405-203-0093 Mobile

8890

	·	Yukon OK 73099	Invoice Total		15925 04/10/24 \$125.00
ITEM	DESCRIPTION		COST	QTY	PRICE
Termite	Warranty Renewal				
Termite Warranty Warranty good for 1yr from todays date.		ys date.	\$125.00	1	\$125.00
Terms Spot treatment included for any area of infestation.			Subtotal		\$125.00
		Total		\$125.00	
Payment is due on receipt.		Amount F	aid	\$125.00	
		Amount Due		\$0.00	
Notes			Past Bala	nce	\$0.00
Thank you for your business!			Balance	Due	\$0.00

Aaron Lasater CA 26385

MVP Pest Control

2019 E Highway 152 Suite 101 Mustang, OK 73064 405-990-2360





Account #

Invoice #

Melissa McCully 400 Sunrise Drive Yukon, OK 73099

Service Address

Melissa McCully 400 Sunrise Drive Yukon OK 73099

Melissa McCully 405-203-0093 Mobile

8890

15834

Invoice Date 03/31/23 Invoice Total \$125.00

	invoice rotai		\$125.00	
ITEM DESCRIPTION	COST	QTY	PRICE	
Termite Warranty Renewal				
Termite Warranty Warranty good for 1yr from todays date.	\$125.00	1	\$125.00	
Terms	Subtotal		\$125.00	
Spot treatment included for any area of infestation.	Total		\$125.00	
Payment is due on receipt.	Amount F	Paid	\$125.00	
·	Amount [Due	\$0.00	
Notes Thenk you for your business!	Past Bala	nce	\$0.00	
Thank you for your business!	Balance	Due	\$0.00	

MVP Pest Control

2019 E Highway 152 Suite 101 Mustang, OK 73064 405-990-2360





Melissa McCully 400 Sunrise Drive Yukon, OK 73099

Service Address

Melissa McCully 400 Sunrise Drive Yukon OK 73099 Melissa McCully 405-203-0093 Mobile

Account # 8890
Invoice # 11196
Invoice Date 04/05/22
Invoice Total \$2,320.00

ITEM	DESCRIPTION	COST	QTY	PRICE
Termite Treatment				
Termite Treatment		\$2,320.00	1	\$2,320.00

Terms

Payment due on receipt. If agreement is made to pay on a later date we require a credit card on file.

Notes

Thank you for your business!

Subtotal	\$2,320.00
Total	\$2,320.00
Amount Paid	\$2,320.00
Amount Due	\$0.00
Past Balance	\$0.00
Balance Due	\$0.00