ANGELS PEST CONTROL

"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0141143
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 533-3151 W :

Customer Info : HO QT 1013
Service Type : ANS ANTS & SPIDERS
Technician : OWEN RUNDLE
Date Serviced : 01/12/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 12/21/23 not reflected in balance.)
Service Memo : MANAGER UNIT# 239 $95 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

* Balance :	$0.00
Service Amt :	$95.00
Total Due :	**$95.00**

MATERIALS USED	RATE	INT	EXT	Amoun
Wisdom TC (bifenthrin)	10oz/20gal	☐	☒	20gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED

- ☑ House Exterior & Foundation
- ☑ Yard, out 10 Ft.
- ☑ Eaves
- ☐ Subarea
- ☑ Decks
- ☑ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0141143
Customer # : MILL51

* Balance :	$0.00
Service Amt :	$95.00
Tax :	$0.00
Total Due:	**$95.00**

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0141144
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209)-533-3151 W :

Customer Info : HO BM 1108
Service Type : ANS ANTS & SPIDERS
Date Serviced : 01/12/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 12/21/23 not reflected in balance.)
Service Memo : OFFICE/REC AREA $145 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

Technician : OWEN RUNDLE

* Balance :	$0.00
Service Amt :	$145.00
Total Due :	**$145.00**

MATERIALS USED	RATE	INT	EXT	Amoun
Wisdom TC (bifenthrin)	10oz/gal	☐	☑	1gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED
- ☑ House Exterior & Foundation
- ☑ Yard, out 15 Ft.
- ☑ Eaves
- ☐ Subarea
- ☑ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0141144
Customer # : MILL51

* Balance :	$0.00
Service Amt :	$145.00
Tax :	$0.00
Total Due:	**$145.00**

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

004375

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0142233
Route : 1.

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H: (209) 533-3151 W:

Customer Info : HO QT 0212
Service Type : ANS ANTS & SPIDERS
Date Serviced : 04/22/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 03/25/24 not reflected in balance.)
Service Memo : MANAGER UNIT# 239 $95 SINCE 8/22
Memo : CALL 1 DAY BEFORE (STORAGE A
SEE IMO FOR POOL GATE CODE

Technician : OWEN RUNDLE

* Balance :	$0.00
Service Amt :	$95.00
Total Due :	**$95.00**

Dear Customer - Please Provide your email address to us asap for billing purposes - Thank you!

MATERIALS USED	RATE	INT	EXT	Amount
Wisdom TC (bifenthrin)	1oz/gal	☐	☑	1oz/gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED
- ☑ House Exterior & Foundation
- ☑ Yard, out 5 Ft.
- ☑ Eaves
- ☐ Subarea
- ☑ Decks
- ☑ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0142233
Customer # : MILL51

* Balance :	$0.00
Service Amt :	$95.00
Tax :	$0.00
Total Due:	**$95.00**

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

004376

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0142234
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 533-3151 W :

Customer Info : HG BM 0212
Technician : OWEN RUNDLE
Service Type : ANS - ANTS & SPIDERS
Date Serviced : 04/22/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 03/25/24 not reflected in balance.)
Service Memo : OFFICE/REC AREA $145 SINCE 8/22
Memo : CALL 1 DAY BEFORE (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

* Balance :	$0.00
Service Amt :	$145.00
Total Due :	**$145.00**

MATERIALS USED	RATE	INT	EXT	Amount
Wisdom TC (bifenthrin)	10z/5gal	☐	☒	25gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED
- ☒ House Exterior & Foundation
- ☒ Yard, out 15 Ft.
- ☒ Eaves
- ☐ Subarea
- ☒ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0142234
Customer # : MILL51

* Balance :	$0.00
Service Amt :	$145.00
Tax :	$0.00
Total Due:	**$145.00**

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

Dear Customer - Please Provide your email address to us asap for billing purposes - Thank you!

004377

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0143034
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 533-3151 W :

Customer Info : HO BM 0422
Service Type : ANS ANTS & SPIDERS
Technician : OWEN RUNDLE
Date Serviced : 06/11/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/5
** (Payments received after 05/23/24 not reflected in balance.)
Service Memo : OFFICE/REC AREA $145 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

Service Amt : $145.00

Total Due : $145.00

MATERIALS USED	RATE	INT	EXT	Amo
Wisdom TC (bifenthrin)	10oz/50gal	☐	☑	2.5gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED
- ☑ House Exterior & Foundation
- ☑ Yard, out 15 Ft.
- ☑ Eaves
- ☐ Subarea
- ☐ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0143034
Customer # : MILL51

Service Amt : $145.00
Tax : $0.00

Total Due: $145.00

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

004378

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0143449
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 533-3151 W :

Customer Info : HO QT 0422
Service Type : ANS ANTS & SPIDERS
Date Serviced : 07/3/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 06/21/24 not reflected in balance.)
Service Memo : MANAGER UNIT# 239 $95 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

Technician : OWEN RUNDLE

* Balance :	$0.00
Service Amt :	$95.00
Total Due :	**$95.00**

MATERIALS USED	RATE	INT	EXT.	Amount
Wisdom TC (bifenthrin)	1oz/5gal	☐	☒	20gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED

- ☑ House Exterior & Foundation
- ☑ Yard, out 10 Ft.
- ☑ Eaves
- ☐ Subarea
- ☑ Decks
- ☑ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0143449
Customer # : MILL51

* Balance :	$0.00
Service Amt :	$95.00
Tax :	$0.00
Total Due:	**$95.00**

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0143830
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 533-3151 W :

Customer Info : HO BM 0611 Technician : OWEN RUNDLE
Service Type : ANS ANTS & SPIDERS
Date Serviced : 0822/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/5
** (Payments received after 07/22/24 not reflected in balance.)
Service Memo : OFFICE/REC AREA $145 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

* Balance : $0.00
Service Amt : $145.00

Total Due : $145.00

MATERIALS USED	RATE	INT	EXT.	Amount
Wisdom TC (bifenthrin)	10ml/50gal	☐	☑	20gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED

- ☑ House Exterior & Foundation
- ☑ Yard, out 15 Ft.
- ☑ Eaves
- ☐ Subarea
- ☑ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0143830
Customer # : MILL51

* Balance : $0.00
Service Amt : $145.00
Tax : $0.00

Total Due: $145.00

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

004380

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0144591
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 538-3151 W :

Customer Info : HO QT 0703 Technician : OWEN RUNDLE
Service Type : ANS. ANTS & SPIDERS
Date Serviced : 10/8/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 09/23/24 not reflected in balance.)
Service Memo : MANAGER UNIT# 239 $95 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

* Balance : $0.00
Service Amt : $95.00

Total Due : $95.00

MATERIALS USED	RATE	INT	EXT.	Amou
Wisdom TC (bifenthrin)	10/2/50gal	☐	☑	15gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED

- ☑ House Exterior & Foundation
- ☑ Yard, out 15 Ft.
- ☑ Eaves
- ☐ Subarea
- ☑ Decks
- ☑ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0144591
Customer # : MILL51

* Balance : $0.00
Service Amt : $95.00
Tax : $0.00

Total Due: $95.00

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

ANGELS PEST CONTROL

"Let Us Spray"

P.O Box 835
MI Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

INVOICE

Customer # : MILL51
Invoice # : 0144592
Route : 1

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service To: MILL VILLA ESTATES
18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 533-3151 W :

Customer Info : HO BM 0822
Technician : OWEN RUNDLE
Service Type : ANS ANTS & SPIDERS
Date Serviced : 10/19/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 09/23/24 not reflected in balance.)
Service Memo : OFFICE/REC AREA $145 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

* Balance :	$0.00
Service Amt :	$145.00
Total Due :	**$145.00**

MATERIALS USED	RATE	INT	EXT.	Amou
Wisdom TC (bifenthrin)	10oz/50gal	☐	☑	20gal
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphacinone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED

- ☑ House Exterior & Foundation
- ☑ Yard, out 15 Ft.
- ☑ Eaves
- ☐ Subarea
- ☑ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill To: MILL VILLA ESTATES/IPG
18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0144592
Customer # : MILL51

* Balance :	$0.00
Service Amt :	$145.00
Tax :	$0.00
Total Due:	**$145.00**

Mail Payment To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346