

119-F-1



# Service Slip / Invoice

INVOICE: 390481  
 DATE: 09/19/12  
 ORDER: 390481

Bill-To: [111628]  
 P.C.A.L LLC  
 TOM SMITH  
 68 DEVONSHIRE STREET  
 PORTLAND, ME 04103

Work Location: [111628] 207-772-2893  
 P.C.A.L. LLC  
 TOM SMITH  
 68 DEVONSHIRE STREET  
 PORTLAND, ME 04103

Work Date	Time	Technician			Time In
09/19/12	02:15 PM	DARRICK		DARRICK MULLEN	02:15 PM
Purchase Order	Terms	Last Service	Map Code		Time Out
MONTHLY K-9	DUE ON RECEIPT	09/19/12			02:50 PM

Quantity	Item	Description	Price	Total
11	MONTHLY K-9	MONTHLY K-9 INSPECT; 11 UNITS	\$10.0000	\$110.00

LEFT A MESSAGE FOR TOM SMITH ON 9/12 WITH DATE/TIME  
 MONTHLY CANINE INSPECTION OF 11 UNITS

<b>SUBTOTAL</b>	\$110.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$110.00
<b>AMT. PAID</b>	\$0.00
<b>BALANCE</b>	\$110.00

OK TO PAY 9/25/12  
 RVCT 5,321

\* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

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

PLEASE PAY FROM THIS INVOICE