

**Invoice**

Date	8/14/2014
Invoice #	050294

*to CHACK*  
*MW Hammond*

**PINE STATE**  
PEST SOLUTIONS  
P.O. Box 1480  
Auburn, ME  
04211-1480  
(207) 795-1100

Bill To  
Shamuel Karger  
P.O. Box 6149  
Falmouth, ME 04105  
(207) 939-8410

Description	Amount
Inspect (6) Units & Treat with Pesticide for bedbugs at 109 Gilman Street, Portland, Maine. Service Date: 8/6/14	300.00
Mouse Inspection & Treatment performed at 57 Allen Avenue #5, Portland, Maine. Service Date: 8/6/14	95.00
Sales Tax	0.00

**RAHEM, LLC**  
PO BOX 6149  
FALMOUTH, ME 04105

1855  
60371  
1121-72-15

Date 9 11 14

Pay to the Order of Pire Gate \$ 295.00  
Two hundred ninety five Dollars

**People's United Bank**  
peoples.com

For 57 #5 109 Gilman Street

Date Paid \_\_\_\_\_  
CK# \_\_\_\_\_  
VISA \_\_\_\_\_  
SQ \_\_\_\_\_  
MC \_\_\_\_\_

Payment due upon receipt of this invoice. Thank you!

**Total** \$395.00



**PINE STATE**  
PEST SOLUTIONS  
P.O. Box 1480  
Auburn, ME  
04211-1480  
(207) 795-1100

*to check  
with me*

Bill To  
Sharmayel Kargar  
P.O. Box 6149  
Falmouth, ME 04105  
(207) 939-8410

Date	11/24/2014
Invoice #	050562

# Invoice

Amount	Description
400.00	Pesticide Application for Roaches at 53 Allen Avenue, All Units, Portland. Service Date: 9/15/14
300.00	Pesticide Application for Roaches at 55 Allen Avenue, All Units, Portland. ← Service Date: 9/22/14
125.00	Pesticide Application for Bedbugs at 67 Brackett Street, Unit 1, Westbrook. Service Date: 10/1/14
150.00	Pesticide Application at 55 Allen Avenue, Apt 2 & 3, Portland. Service Date: 11/17/14
0.00	Sales Tax
<b>Total</b>	<div data-bbox="852 346 1453 514" style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">           Date Paid _____ CK# _____            _____ VISA _____ SQ _____ MC _____         </div> <p>Payment due upon receipt of this invoice. Thank you!</p>
\$975.00	