



**Excellent Environmental Services**

5375 3rd Rd  
Lake Worth, FL 33467  
(561) 964-7003

**SW GRILL**  
**17751 BOCA CLUB BLVD**  
**Boca Raton, FL 33487**

**Invoice**  
**17751 BOCA CLUB**  
**BLVD**

INVOICE NO. ACCOUNT NUMBER

**66228** **15904**

INVOICE DATE

**01/10/2026**

LICENSE

**JB3788**

DUE DATE (NET 0 TERMS)

**Upon Receipt**

AMOUNT DUE

**\$186.38**

SW GRILL (Acct #: 15904)

ITEM	QUANTITY	PRICE	SUBTOTAL
<b>Pest Control Service 2 times a Month</b>	<b>1</b>	<b>\$175.00</b>	<b>\$175.00</b>

Additional Notes

Unless stated this service does not offer any protection from wood destroying organisms, rodents, grubs, fungus, moles, granular fertilizer, or weed control. All material is guaranteed to be as specified. All work was completed in a professional manner per standard industry practices. Any alteration from above specifications involving extra cost will be executed only upon written or verbal orders and will become an extra charge over and above the agreed service / estimate. Client agrees to pay all costs in 30 days.

National Emergency Poison Control: (800)222-1222

<b>Subtotals</b>	<b>\$175.00</b>
<b>Total Discounts</b>	<b>\$0.00</b>
<b>Taxes</b>	<b>\$11.38</b>
<b>Invoice Total</b>	<b>\$186.38</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$186.38</b>

Invoice Date **01/10/2026**

Account # **15904**

Invoice # **66228**

**LOGIN TO YOUR CUSTOMER PORTAL TO PAY YOUR BILL ONLINE.**  
For questions regarding this statement, please contact us at (561) 964-7003 or [Invoices@eespest.com](mailto:Invoices@eespest.com). If you would like to setup or manage your payment online, please continue to <https://excellent.FieldPortals.com>.

PLEASE REMIT PAYMENT TO  
**Excellent Environmental Services**  
5375 3rd Rd  
Lake Worth, FL 33467

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REMITTANCE

**\$**