



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

64978 15904

INVOICE DATE

12/01/2025

LICENSE

JB3788

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE

\$321.00

SW GRILL (Acct #: 15904)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Control Service Monthly	1	\$300.00	\$300.00

Additional Notes
1ST ROACH CLEAN OUT

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

Subtotals	\$300.00
Total	\$0.00
Discounts	
Taxes	\$21.00
Invoice Total	\$321.00
Amount Paid	\$0.00
Amount Due	\$321.00

Invoice Date **12/01/2025**

Account # **15904**

Invoice # **64978**

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. 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

AMOUNT DUE

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REMITTANCE

\$