



Excellent Environmental Services

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

NEST EATERY
12551 GLADES ROAD
Boca Raton, FL 33498

Invoice
12551 GLADES ROAD

INVOICE NO. ACCOUNT NUMBER
65530 15903

INVOICE DATE
12/13/2025

LICENSE
JB3788

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE
\$157.83

NEST EATERY (Acct #: 15903)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Control Service 2 times a Month	1	\$147.50	\$147.50

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

Subtotals	\$147.50
Total Discounts	\$0.00
Taxes	\$10.33
Invoice Total	\$157.83
Amount Paid	\$0.00
Amount Due	\$157.83

Invoice Date **12/13/2025**

Account # **15903**

Invoice # **65530**

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

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DUE DATE
Upon Receipt

REMITTANCE

\$