



PRINTED
06/12/2025

1 of 1

W8716

Remit To: A & Q Pest Solutions Inc
11581 Grapevine St.
Rancho Cucamonga, CA 91730

REFERENCE NO.			SERVICE ADDRESS			
			6505 N Muscatel St San Gabriel, CA 91755			
INVOICE	DATE	ITEM	BILL DESCRIPTION	AMOUNT	PAYMENTS	BALANCE
12074	05/24/2025 06/12/2025	1	Fumigation with two years warranty. Payment: Paid	\$4,000.00	\$4,000.00	\$.00
PLEASE INCLUDE THE INVOICE NUMBER IN ALL CORRESPONDENCE				GRAND TOTAL		
Balances that remain unpaid for 30 days may be subject to 1 1/2 % per month interest and/or lien fees.				\$.00		