

**Jericho Pest Control, LLC**  
 140 Gallahad Court  
 Sevierville, TN 37876  
 865-850-6607  
 Jerichopest@gmail.com

# INVOICE



Charter #5381  
 HIGH CHALET CONDOS

HIGH CHALET CONDOS  
 ,  
 DAN SANDLIN

**Service Address**  
 1380 SKI VIEW DR  
 HIGH CHALET CONDOS  
 1380 SKI VIEW DR  
 GATLINBURG, TN 37738

Account # 6119  
 Invoice # 16206  
 Invoice Date 04/28/26  
**Invoice Total \$750.00**

ITEM	DESCRIPTION	COST	QTY	PRICE
	One Time Treatment			
	Carpenter bee treatment exterior one time treatment	\$750.00	1	\$750.00

When paying by card a merchant surcharge will also be applied.

**Terms**  
 Payment is due on receipt.

**Notes**  
 Thank you for your business.

Service Date: 04/28/26

<b>Subtotal</b>	<b>\$750.00</b>
<b>Total</b>	<b>\$750.00</b>
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	<b>\$750.00</b>
<b>Account Balance</b>	\$175.00
<b>Balance Due</b>	<b>\$925.00</b>

MATERIAL / EPA #	UNIT	DILUTION	METHOD	LOCATION	TARGET PESTS	AREA	CUSTOM MATERIAL
Temprid fx 432-1544	22 gal	16ml per gal 1gal per 1000sqft	General surface	Exterior	Carpenter Bees		

Joshua Winder 93060

## PAYMENT STUB

Jericho Pest Control, LLC  
 415 Owenwood Dr  
 Sevierville, TN 37876

**Customer** HIGH CHALET CONDOS  
**Account #** 6119  
**Invoice #** 16206  
**Invoice Date** 04/28/26  
**Balance Due** \$925.00

**Amount Enclosed**