

Mark these invoices as printed?

Yes

No



NORTHWEST

E X T E R M I N A T I N G

Invoice **19062474**

Dated **7/10/2025**

CHRIS WILLIAMS

1035 Mcfarlin Bridge Rd

Carnesville, GA 30521

Account #: 12680

PO #:

Registration # A517A103

House bond liquid treatment Exp 09-2028

Description	Invoice	Tax	Total
Termite Renewal-R-L-RT	\$184.00	\$0.00	\$184.00

For Service At: Chris Williams
1035 Mcfarlin Bridge Rd
Carnesville, GA 30521

Invoice Notes:

see hard copy

Paid Invoice Amount \$184.00

PLEASE REMIT \$0.00

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NORTHWEST
E X T E R M I N A T I N G

830 Kennesaw Avenue
Marietta, GA 30060
888-466-7849

Charter Number:

Please include account number with your check or
online payment

Account # 12680

CHRIS WILLIAMS
1035 Mcfarlin Bridge Rd

THANK YOU FOR YOUR BUSINESS

CHECK INCLUDED CHECK # _____ AMOUNT PAID \$ _____

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to our auto pay option and have one thing less to remember.

Would you like to speak with someone about additional services? (Circle)

Green Pest Control Termite Control Green Mosquito Control Wildlife Services
Lawn Care Attic Insulation CrawlSpace Care

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Yes

No



NORTHWEST

EXTERMINATING

Invoice **19062541**

Dated **7/10/2025**

CHRIS WILLIAMS

1035 Mcfarlin Bridge Rd

Carnesville, GA 30521

Account #: 12680

PO #:

Registration # A517A103

Garage bond liquid treatment EXP 07/2030

Description	Invoice	Tax	Total
Termite Renewal-R-L-RT	\$108.00	\$0.00	\$108.00

For Service At: Chris Williams
1035 Mcfarlin Bridge Rd
Carnesville, GA 30521

Invoice Notes:

see hard copy

Paid Invoice Amount \$108.00

PLEASE REMIT \$0.00

To make a convenient payment online, visit our website at www.callnorthwest.com and click "Pay Online".

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EXTERMINATING

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Marietta, GA 30060
888-466-7849

Charter Number:

Please include account number with your check or online payment

Account # 12680

CHRIS WILLIAMS
1035 Mcfarlin Bridge Rd

THANK YOU FOR YOUR BUSINESS

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Would you like to speak with someone about additional services? (Circle)

Green Pest Control Termite Control Green Mosquito Control Wildlife Services
Lawn Care Attic Insulation CrawlSpace Care

Mark these invoices as printed? **Yes**

No



NORTHWEST

EXTERMINATING

Invoice 19418528

Dated 7/10/2025

CHRIS WILLIAMS

1035 Mcfarlin Bridge Rd

Carnesville, GA 30521

Account #: 12680

PO #:

Registration # A517A103

Description	Invoice	Tax	Total
Crawl Space Renewal	\$292.00	\$0.00	\$292.00

For Service At: Chris Williams
1035 Mcfarlin Bridge Rd
Carnesville, GA 30521

Invoice Notes:

see hard copy

Paid Invoice Amount \$292.00

PLEASE REMIT \$0.00

To make a convenient payment online, visit our website at www.callnorthwest.com and click "Pay Online".
From here, you can create an account and sign up to receive electronic statements.



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EXTERMINATING

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Marietta, GA 30060
888-466-7849

Charter Number:

Please include account number with your check or online payment

Account # 12680

CHRIS WILLIAMS
1035 Mcfarlin Bridge Rd

THANK YOU FOR YOUR BUSINESS

CHECK INCLUDED ☐ CHECK # _____ AMOUNT PAID \$ _____

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Would you like to speak with someone about additional services? (Circle)

Green Pest Control Termite Control Green Mosquito Control Wildlife Services
Lawn Care Attic Insulation Crawl/Space Care