

INVOICE

DATE: 03/07/23
ACCOUNT: 198994
PREVIOUS ACCT:

SERVICE ADDRESS:
CHARLES HENLY PROPERTY LLC
CLAUDIO (SUPER) DALESSIO
336 E 56TH ST
NEW YORK, NY 10022-4145

RECURRING PEST CONTROL SERVICE, MARCH 2023

TOTAL DUE: 20.45

DATE: 03/07/23
ACCOUNT: 198994

Invoice No.	Amount
2995073:	20.45

TOTAL DUE: 20.45

AMOUNT PAID \$ CHECK NO.

☐ MC ☐ VISA ☐ DISCOVER

CARD NO. _____ EXP. DATE _____

SIGNATURE _____

[illegible]