

INVOICE 1516043 Dated 10/13/2022

Poulin's Pest Control

24 Poulin Dr
Winnipeg MB R2H 0S9
1-888-768-5467

RentPerks
Leah Johnson
3000-421 7th Ave SW
Calgary AB T2P 4K9

Acct # 1026750
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	GST			AMOUNT DU
For service at: Main floor 704 Ave P N, Saskatoon SK S7L 2W2						
One Time - Commercial	\$100.00	\$0.00	\$5.00	\$0.00	\$0.00	\$105.00
Fuel Surcharge	\$3.00	\$0.00	\$0.15	\$0.00	\$0.00	\$3.15

Total Payment Amount: \$0.00

PLEASE REMIT \$108.15

Need to reschedule, poor prep work done. Some cupboards still full of food & medication. Children are sick. Tenant has nowhere to go. 2 small kittens in home. Reschedule for when tenant is properly prepped & has somewhere to take kids & kittens. Call out fee applies. Recommend inspecting basement suite to see if there is roach activity down there. Main floor tenants think they might be coming from there.

GST# 103892303

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ar@poulins.ca

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amt. Paid _____
Check/Card # _____
Exp. Date _____
Signature _____
Email _____
Comments _____