

Service Notification
 Taylor Exterminating Co, Inc
 PO Box 141
 Fayetteville, GA 30214
 United States
 97521



Customer Service
 (770) 461-8214
<https://www.taylorexterminating.com/>
info@taylorexterminating.com

Customer Information	Service Information	Location Instructions
Customer Jonesboro Downtown Development CustomerID 17485 Account # 17485 Invoice # 233106 Address 103 West Mill St Jonesboro, GA 30236 United States County Clayton Phone: (470) 726-1624	Tech Eric Wooten License(s) # SP 31380 Supervisor Steve Taylor License(s) # SP 10248 Date 01/05/2026 Service Description(s) Pest Quarterly Service Time 10:00 am - 11:00 am Time In 10:12 am Time Out 10:56 am Wind 0 mph Temperature 0.00 °F Serviced Interior No	

Products Used

Equipment Summary

Technician Comments:

Checked all exterior rodent bait boxes. No activity in box at front of building. Some activity in boxes on dumpster side of building. No need for new bait at this time . Could not access inside to check glueboards in kitchen area.

Appointment Notes

Invoice Items

Pest Quarterly	\$100.00
Subtotal	\$100.00
Tax 0.000 %	\$0.00
Service Total:	\$100.00

103 W. Mill - Nouveau
 (DDA)

BILLING INFORMATION

Customer Jonesboro Downtown Development
CustomerID 17485
Account # 17485
Invoice # 233106
Address 1859 City Center Way
 Jonesboro, GA 30236 US
Phone: (470) 726-1624
Service Date 01/05/2026
Service Description Pest Quarterly
Service Time 10:00 am - 11:00 am

Please pay from this invoice

Please pay online or remit payment to:

PO Box 141
 Fayetteville, GA 30214

(770) 461-8214
<https://www.taylorexterminating.com/>
info@taylorexterminating.com
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ACCOUNT STATEMENT:

Service Total	\$100.00
Amount paid	\$0.00
Service Amount Due	\$100.00
Current Account Balance	\$100.00

Amount Included



Taylor Exterminating Co, Inc
 PO Box 141
 Fayetteville, GA 30214
 (770) 461-8214

Jonesboro Downtown Development
 1859 City Center Way
 Jonesboro, GA 30236

Invoice
 103 West Mill St

INVOICE NO. ACCOUNT NUMBER

233106 17485

INVOICE DATE

01/05/2026

LICENSE

97521

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE

\$100.00

Jonesboro Downtown Development (Acct #: 17485)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Quarterly	1	\$100.00	\$100.00

Additional Notes

To pay online, please go to www.taylorexterminating.com
 Keep People and Pets Off Treated Areas Until Dry.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$100.00
Amount Paid	\$0.00
Amount Due	\$100.00

Invoice Date **01/05/2026**

Account # **17485**

Invoice # **233106**

LOGIN TO YOUR CUSTOMER PORTAL TO PAY YOUR BILL ONLINE.
 For questions regarding this statement, please contact us at
 (770) 461-8214 or info@taylorexterminating.com. If you would
 like to setup or manage your payment online, please continue to
<https://taylorext.FieldPortals.com>.

PLEASE REMIT PAYMENT TO
Taylor Exterminating Co, Inc
PO Box 141
Fayetteville, GA 30214

AMOUNT DUE

\$100.00

DUE DATE

Upon Receipt

REMITTANCE

\$