



Invoice

13000 South Tryon St. Suite F304
Charlotte, NC 28278
Tel: (561) 962-5865
Email: palmbeachcounty@1800gotjunk.com

Job ID

12367538

Invoice Date: 05/23/2023

Service Date: 05/23/2023

CONTACT DETAILS

PICKUP CONTACT

Kim Rowley
The Town of Lake Park
1100 2nd Court Lake Park, FL
33403
Phone: (561) 881-3319
Email:
krowley@lakeparkflorida.gov

BOOKED BY

Kim Rowley
The Town of Lake Park

Email:
krowley@lakeparkflorida.gov

BILLED TO

Kim Rowley
The Town of Lake Park
535 Park Avenue, Lake Park, FL
33403
Email:
krowley@lakeparkflorida.gov

JOB DETAILS

PRODUCT	QUANTITY	DESCRIPTION	PRICE
Full Truck Loads	1.00	1 Full truck with 20% discount	\$591.20
1/8 Load	1.00	1/8 load	\$229.00

Subtotal	\$820.20
Tax	\$0.00
Total	\$820.20
Amount Owing	\$820.20



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All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, you hereby agree the work has been satisfactorily completed and you understand and agree that you no longer own the items that have been removed.



Invoice

13000 South Tryon St.Suite F304
Charlotte, NC 28278
Tel: (561) 962-5865
Email: palmbeachcounty@1800gotjunk.com

Job ID

12390526

Invoice Date: 05/26/2023

Service Date: 05/26/2023

CONTACT DETAILS

PICKUP CONTACT

Kim Rowley
The Town of Lake Park
1100 2nd St
Lake Park, FL 33403
Phone: (561) 881-3319
Email:
krowley@lakeparkflorida.gov

BOOKED BY

Kim Rowley
The Town of Lake Park

Email:
krowley@lakeparkflorida.gov

BILLED TO

Kim Rowley
The Town of Lake Park
535 Park Avenue, Lake Park, FL
33403
Email:
krowley@lakeparkflorida.gov

JOB DETAILS

PRODUCT	QUANTITY	DESCRIPTION	PRICE
Full Load	1.00	1 full truck and 2/3 of a truck 20% discount rate	\$991.00

Subtotal	\$991.00
Tax	\$0.00
Total	\$991.00
Amount Owing	\$991.00



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Receipt

13000 South Tryon St. Suite F304
Charlotte, NC 28278
Tel: (561) 962-5865
Email: palmbeachcounty@1800gotjunk.com

Job ID

12471755

Receipt Date: 06/09/2023
Service Date: 06/09/2023

CONTACT DETAILS

PICKUP CONTACT

Kim Rowley
The Town of Lake Park
1100 2nd Street
Lake Park, FL 33403
Phone: (561) 881-3321
Office: 5618813319
Email:
krowley@lakeparkflorida.gov

BOOKED BY

Kim Rowley
The Town of Lake Park

Office: 5618813319
Email:
krowley@lakeparkflorida.gov

BILLED TO

Kim Rowley
The Town of Lake Park
535 Park Avenue, Lake
Park, FL 33403
Office: 5618813319
Email:
krowley@lakeparkflorida.gov

JOB DETAILS

PRODUCT	QUANTITY	DESCRIPTION	PRICE
No Charge	1.00	Final go back to clean up debris	\$0.00

Subtotal	\$0.00
Tax	\$0.00
Total	\$0.00

PAYMENTS

No Charge	\$0.00
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Invoice

13000 South Tryon St. Suite F304
Charlotte, NC 28278
Tel: (561) 962-5865
Email: palmbeachcounty@1800gotjunk.com

Job ID **12233412,**
12412601 &
12412225
Invoice Date: **5/19/2023**
Service
Dates: **5/19-5/22/23**

CONTACT DETAILS

PICKUP CONTACT	BOOKED BY	BILLED TO
Kim Rowley 535 Park Avenue, Lake Park, FL 33403. Phone: (561) 881-3319 Email: krowley@lakeparkflorida.gov	Kim Rowley The Town of Lake Park Email: krowley@lakeparkflorida.gov	Kim Rowley 535 Park Avenue, Lake Park, FL 33403. Email: krowley@lakeparkflorida.gov

JOB DETAILS

PRODUCT	QUANTITY	DESCRIPTION	PRICE
Full Load	21.00 @ \$739.00	21 trucks. 13 trucks on 5/19. 5 trucks on 5/20. 3 trucks on 5/22.	\$15,519.00
Discount	1.00	20% discount	\$(3,103.80)

Subtotal	\$12,415.20
Discount	\$3,103.80
Tax	\$0.00
Total	\$12,415.20
Amount Owing	\$12,415.20



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RECEIVED
By Merry Ann Russell at 2:45 pm, Jun 06, 2023

23061689



NOZZLE NOLEN, INC.
5400 BROADWAY
WEST PALM BEACH, FL 33407-2699
561-844-3544

Invoice # 2255544	
Invoice Date:	5/17/2023 Wednesday
Time:	12:42 PM
Bill-To:	1098489
Location:	1098489

Lake Park
Kim Rowley
1100 2nd Ct
Lake Park, FL 33403-2705

Lake Park
Kim Rowley
1100 2nd Ct
Lake Park, FL 33403-2705

Service Description	Quantity	Price
Rodent - 6 bait boxes	1.00	\$350.00
		SUBTOTAL \$350.00
		TAX \$0.00
		AMT PAID \$0.00
		TOTAL \$350.00
		AMOUNT DUE \$350.00

Full inspection conducted.
Put out 6 rodent stations around home in backyard
Thanks for letting nozzle nolen service you
Brendon m

Material	%	UOM	Amount	Material	%	UOM	Amount
1 MAKI MINI BAIT BLOCKS / MAKI MINI BAIT BLOCKS Rodent Bait	0.0050	EA	0.0000				

Payment Receipt. Please Return with Payment Remittance

Bill-To: Lake Park
Kim Rowley
1100 2nd Ct
Lake Park, FL 33403-2705

Account #: 1098489	Date: 5/17/2023
PO Number:	Invoice #: 2255544
Terms: COD	
Amount Paid:	_____
Check No.:	_____

Remit-To: NOZZLE NOLEN, INC.
5400 BROADWAY
WEST PALM BEACH, FL 33407-2699
561-844-3544

Do you have our Mosquito service?
If not give us a call for a FREE inspection
and receive \$25 off your Initial New Mosquito
service!!!!

Alpine Farms, Inc.
6325 SW Gator Trail
Palm City, FL 34990
800-668-6602

Invoice



Bill To:
Town of Lake Park 535 Park Ave. Lake Park, FL. 33403

Date	Invoice #
5/11/2023	23-651-4

RECEIVED

By Merry Ann Russell at 12:12 pm, May 16, 2023

P.O. No.	Terms	Rep.
	Net 30	S.K.

Job Site/Description	Amount
Bee Removal: 1100 2nd Court Lake Park, FL	600.00
Removal of 2 swarms of bees nesting:	
1. Exposed on a limb of a Mango tree in the back yard.	
2. Under dresser on rear patio	

Service Warranty Terms & Conditions:

Only immediate nesting area of removed swarm warranted.
All resealing instructions must be followed or warranty will be void.

Please remit payment at your earliest convenience. Charges carried past agreed remittance will incur a 1.5% interest charge per month.

For billing related questions, please contact 772-286-3850 or email accounting@alpinefarms-bees.com

Sales Tax (7.0%) \$0.00

Total \$600.00

Payment \$0.00

Balance Due \$600.00

We sincerely thank you for the opportunity to provide our services.

www.alpinefarms-bees.com

23-651-4

**ALPINE FARMS**

6325 SW Gator Trail

Palm City, FL 34990

(800) 668-6602

alpinefarms_bees@yahoo.com

www.alpinefarms-bees.com



DATE: 5-11-23

Customer <i>Town of Lake Park</i>	C/O <i>Code Enforcement</i>
Job Address <i>1100 2nd Ct</i>	Billing Address <i>535 Park Ave</i>
City, State, Zip <i>Lake Park, FL</i>	City, State, Zip <i>Lake Park, FL</i>
Phone <i>561 881-3321</i>	PO / WO #

PEST TYPE
Honey Bees ☒ Wasps ☐ Yellow Jackets ☐ Exclusion ☐ Other ☐
TREATMENT AREA
Roof ☐ Soffit ☐ Wall ☐ CBS ☐ Framed ☐ Mobile Home ☐ Shed ☐
Tree / Bush ☒ Shed ☐ Valve ☐ Pedestal ☐ Utility Pole ☐ Exposed ☐ Other ☒
TREATMENT METHOD
Drill & Flush ☒ Treatment Applied to Nesting Area ☒ Nesting Area Removed Yes ☒ No ☐
Entry Sealed ☐ Exterior Residual Applied ☒ Repairs Required Yes ☐ No ☒
TECH NOTES

*Two swarms of bees nesting
 ① exposed on limb of Mango
 tree in back yard.
 ② under dresser on rear
 patio*

ROOFER / EQUIPMENT*n/a***WARRANTY / REPAIR INSTRUCTIONS***None***SERVICE WARRANTY TERMS AND CONDITIONS**

Only immediate nesting area of removed swarm warranted
 Prompt repairs and proper sealing required or warranty will be VOID
 Repairs are Customer Responsibility

WARRANTY None ☐ 30 Days ☒ 90 Days ☐ Other ☐
NON-REMOVAL OF HONEYCOMB WARRANTY STATEMENT

The most important part of any honey bee removal service is the removal of the bees, honeycomb and brood nesting. Leaving dead bees, any brood nesting or honeycomb in place could possibly lead to numerous other problems as described below:
 Odors from fermenting honey, dead bees and brood nesting left inside the structure, also flies, roaches, wax moths and small hive beetle larvae emerging 2-4 weeks after treatment.
 Honey that is left will begin to leak and possibly stain inner or outer wall.

If you request that we only treat an interior nesting area and do not want to open the affected area to properly remove all bees, brood nesting and honeycomb, the issues described above will not be covered by the service warranty.

<i>Steve Kirch</i> Tech Signature <hr/> <i>Approved via proposal</i> Customer Print <hr/> Customer Signature I hereby acknowledge the satisfactory completion of the above described work	PLEASE PAY FROM THIS INVOICE	
	SUBTOTAL	\$ <i>600⁰⁰</i>
	SALES TAX	\$ <i>-0-</i>
	TOTAL CHARGES	\$ <i>600⁰⁰</i>
DATE PAID:	<input checked="" type="checkbox"/> Net 30 <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Credit Card # _____	

AVOID AREA OF INFESTATION FOR AT LEAST 72 HOURS DUE TO REMAINING FIELD BEES AND PERSONAL SAFETY

Thank You For Your Business!

Leave us a review at <http://alpinefarms-bees.com/google/>