

STATEMENT

PRINTED

06/05/2025

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REPORT #

W54626

Bill To: Attn: Ellen Chuan
Home Team Realty
2501 W. 237th St., #C
Torrance, CA 90505

Remit To: Bugmasters, Inc.
350 E Orangethorpe Ave #8
Placentia, CA 92870

REFERENCE NO.		SERVICE ADDRESS				
		28557 Blythewood Dr. Rancho Palos Verdes, CA 90275				
INVOICE	DATE	ITEM	BILL DESCRIPTION	AMOUNT	PAYMENTS	BALANCE
52731	05/22/2025 06/01/2025	1	Work completed at the above property. Payment: Credit Card	\$4,800.00	\$4,800.00	\$0.00

PLEASE INCLUDE THE INVOICE NUMBER IN ALL CORRESPONDENCE

Balances that remain unpaid for 30 days may be subject to 1 1/2 % per month interest and/or lien fees.

GRAND TOTAL

\$0.00