

9/30/2010

Invoice No. 2589080

Bruce Ridgely NRC  
5008 Boiling Brook Pkwy  
Rockville, MD 20852-2308

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Rockville, MD 20852-2308

**SERVPRO**  
SERVPRO OF ROCKVILLE  
687-N Lofstrand Lane  
Rockville, MD 20850  
Voice (301) 340-1313 Fax (301) 340-6871  
FEIN# 52-1380671  
MHIC #122531  
*Independently Owned and Operated*

Job Date	REP	RECALL DATE	SOURCE	Services
9/30/2010	Natal	9/30/2010		
DESCRIPTION				AMOUNT
25 Chairs Upholstery cleaning				446.50 0.00

5964396

(b)(2),(b)(6)

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		25 Chairs Upholstery cleaning		446.50
DATE		AUTHORIZATION	SUB TOTAL	
REFERENCE NO.		REG/DEPT.	TAX	
FOLD/CHECK NO.		SERVER	CLERK	TIPS MSC.
<b>SALES SLIP</b>				<b>TOTAL</b> 446.50

CUSTOMER COPY

PURCHASER SIGN HERE

X *[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Thank you for using Servpro of Rockville!

The customer acknowledges that permanently discolored, faded and/or bleached areas on carpet, upholstery, drapery or other types of material sometimes make it impossible to restore the original color or condition. Spot Removal is not guaranteed. PLEASE SEE THE ADDITIONAL TERMS AND CONDITIONS OF SERVICE ON THE REVERSE SIDE.

**TOTAL**

\$446.50

I have read the Terms and Conditions of Service on the reverse side hereof and agree to same.

TERMS OF PAYMENT: Unless otherwise specified on this invoice, payment is due in full upon completion of service. Interest will be charged at the maximum allowable by law, or at 1.5% per month, whichever is lesser, on accounts over 30 days past due.

(X) \_\_\_\_\_  
Authorized Signature

I hereby acknowledge the satisfactory completion of the above-described work.

(X) \_\_\_\_\_  
Customer Signature  No One Home