

Pelican Bend Lawn & Garden
100 Demo Way
Baton Rouge, LA 70801
(225)555-0100

Invoice # **INV-2026-3782**
Date **Oct 1, 2026**
Due **Oct 16, 2026**
Account **4**

Claire Gautreaux
2922 Caroljack Drive
Baton Rouge, LA 70816

Past due now
\$96.19
by Oct 16, 2026

9 days past due (was due Oct 16, 2026)

PAST DUE

Property	Area	Service	Amount
Anna James - Home	Turf	Fire Ant & Flea - Fall Ant Bait	\$60.44
Anna James - Home	Landscape	Mosquito Shield - Mosquito Visit 6	\$54.44
Anna James - Home	Surface	Bed & Gravel Weed Control - Fall Barrier	\$45.44
Subtotal			\$160.32
Paid Oct 20, 2026 · Card (online)...			-\$64.13
Balance			\$96.19

Current	1-30 days	31-60 days	61+ days
\$0.00	\$96.19	\$0.00	\$0.00

Detach and return this part with your payment

MAIL PAYMENT TO
Pelican Bend Lawn & Garden LLC
Pelican Bend Lawn & Garden
100 Demo Way
Baton Rouge, LA 70801

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Amount due \$96.19
Amount enclosed \$

From: Claire Gautreaux, 2922 Caroljack Drive
Or pay online: sprowtz.com/demo/portal

Past Due INV-2026-3782 (continued)

NOTES

Hi Claire, invoice INV-2026-3782 for \$96.19 was due Oct 16, 2026. If you already sent it, thank you and please ignore this. Questions? Call (225)555-0100.

Payment due within 15 days. Thank you for choosing Pelican Bend!