



critter nanny

Service Request

Pets: _____

Client: _____

Service begins: _____ **morning / noon / afternoon / evening**

Service ends: _____ **morning / noon / afternoon / evening**

Daily _____ **Every other day** _____ **Other** _____

TASKS: Feed _____ Water (RO) _____ Meds. _____

Walk _____ Scoop poop/Clean litter box _____

Mail _____ Newspaper _____ Change Lighting _____ Open/Close Blinds, etc. _____

Other _____

Amount due:

\$17.00 X Number of visits _____ = \$ _____

\$ _____ X Number of overnight stays _____ = \$ _____

Key pick-up and drop-off charge after the Initial Visit is \$6.00 per trip: \$ _____

Holiday fee - \$5.00 per visit X Number of visits _____ = \$ _____

TOTAL AMOUNT DUE = _____

Please make CHECK payable to: DEBBIE COPELAND
and mail check to:

Debbie Copeland
2503 CR 7450
Lubbock, TX 79423

Thank You!