

FROM:**Joemari G Garcia**

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TO**Lindsey Ruttan**

Steam Digital Media
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Invoice No: 001**Invoice Date:** Apr 14th, 2020**Due:** Apr 17th, 2020

Item	HRS/QTY	Rate	Tax	Subtotal
Mosquito and Pest Control Service	40.87	6.5		USD 265.65

Invoice Summary

Subtotal USD 265.65

Total USD 265.65