



Pest City USA
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INVOICE TO:

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INVOICE #001351

Date of Invoice: 05/17/2023

Due Date: 06/16/2023

#	SERVICES	TOTAL
1	Mice/Rats Control	\$175.00

Advance: \$180.25

Amount to be paid \$

Transactions Fee (3.5%) \$ 0

GRAND TOTAL \$ 180.25

Thank you!