

+1-248-7912209

info@pestcityusa.com

INVOICE TO: Rachel Landry 2419 Poplar Street, Detroit, MI-48208 Phone:+13135094566

Date of Invoice: 02/17/2023 Due Date: 03/19/2023

INVOICE #001256

Email:relandry@gmail.com

TOTAL	# SERVICES
\$175.00	1 Wildlife Control
\$175	SUBTOTAL
\$ 5.25	Transaction Fees 3%
-\$	Advance Amount
\$ 180.25	GRAND TOTAL

Thank you!