



Pest City USA
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INVOICE TO:

Tarina Jenkins

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INVOICE #001377

Date of Invoice: 05/27/2023

Due Date: 06/26/2023

#	SERVICES	TOTAL
2	Mice/Rats Control	\$200
3	Roaches Control	\$200

Advance: \$0.00

Amount to be paid \$400

Transactions Fee (3.5%) \$ 14

GRAND TOTAL \$ 414

Thank you!