



Pest City USA  
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INVOICE TO:

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INVOICE #001317

Date of Invoice: 05/05/2023

Due Date: 06/04/2023

#	SERVICES	TOTAL
1	Roaches Control	\$325.00
Advance:		\$25.75
Amount to be paid		\$200
Transactions Fee (3.5%)		\$ 7
GRAND TOTAL		\$ 232.75

Thank you!