



Pest City USA
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INVOICE TO:

Pecola Johnson

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INVOICE #001269

Date of Invoice: 02/26/2023

Due Date: 03/28/2023

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

Thank you!