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INVOICE TO:
Adrienne POnce
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INVOICE #001342

Date of Invoice: 05/15/2023 Due Date: 06/14/2023

TOTAL	# SERVICES
\$175.00	1 Mice/Rats Control
\$180.25	Advance:
\$	Amount to be paid
\$ 0	Transactions Fee (3.5%)
\$ 180.25	GRAND TOTAL

Thank you!