



Pest City USA
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INVOICE TO:

Anand Verma

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INVOICE #001174

Date of Invoice: 06/05/2023

Due Date: 07/05/2023

| # | SERVICES | TOTAL |
|-------------------------|-------------------------|-----------|
| 2 | Industrial Pest Control | \$500 |
| 3 | Wildlife Control | \$500 |
| 4 | Bees/Wasp/Hornets | \$300 |
| Subtotal | | \$1300 |
| Advance: | | \$0.00 |
| Amount to be Paid | | \$1300 |
| Transactions Fee (3.5%) | | \$ 45.5 |
| GRAND TOTAL | | \$ 1345.5 |

Thank you!