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PESTUTY

INVOICE TO:

DeNisha Black
24221 Seneca , Oak Park ,Michigan -48237
Phone:+13137202223
Email:denishablack14@gmail.com

INVOICE #001330

Date of Invoice: 05/08/2023 Due Date: 06/07/2023

TOTAL	# SERVICES
\$25.00	1 Bed Bugs Control
\$180.25	Advance:
\$	Amount to be paid
\$ 0	Transactions Fee (3.5%)
\$ 180.25	GRAND TOTAL

Thank you!