



Pest City USA
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INVOICE TO:

Ulysses Brown

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INVOICE #001360

Date of Invoice: 05/22/2023

Due Date: 06/21/2023

#	SERVICES	TOTAL
1	Bed Bugs Control	\$25.00
Advance:		\$0.00
Amount to be paid		\$600
Transactions Fee (3.5%)		\$ 21
GRAND TOTAL		\$ 621

Thank you!