



Pest City USA  
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INVOICE TO:

Perry Haselden

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Email: [Fish1pe@gmail.com](mailto:Fish1pe@gmail.com)

INVOICE #001350

Date of Invoice: 05/18/2023

Due Date: 06/17/2023

#	SERVICES	TOTAL
1	Roaches Control	\$325.00
Advance:		\$0.00
Amount to be paid		\$200
Transactions Fee (3.5%)		\$ 7
GRAND TOTAL		\$ 207

Thank you!