



Pest City USA
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INVOICE TO:

pihuji

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INVOICE #001411

Date of Invoice: 06/12/2023

Due Date: 07/12/2023

#	SERVICES	TOTAL
2	Mice/Rats Control	\$100
3	Mosquito Control	\$200

Subtotal \$300

Advance: \$0.00

Amount to be Paid \$300

Transactions Fee (3.5%) \$ 10.5

GRAND TOTAL

Thank you!