



Pest City USA
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INVOICE TO:

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INVOICE #001337

Date of Invoice: 05/15/2023

Due Date: 06/14/2023

#	SERVICES	TOTAL
1	Birds/Bats	\$175.00

Advance: \$0.00

Amount to be paid \$175

Transactions Fee (3.5%) \$ 6.125

GRAND TOTAL \$ 181.125

Thank you!