



Pest City USA
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INVOICE TO:

Paola

3561 Saint Clair, Detroit ,MI-48214

Phone:+13137334191

Email:Administration@huapi-llc.com

INVOICE #001393

Date of Invoice: 06/07/2023

Due Date: 07/07/2023

#	SERVICES	TOTAL
2	Bed Bugs Control	\$900
Subtotal		\$900
Advance:		\$0.00
Amount to be Paid		\$900
Transactions Fee (3.5%)		\$ 31.5
GRAND TOTAL		\$ 931.5

Thank you!