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INVOICE TO:
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INVOICE #001391

Date of Invoice: 06/12/2023 Due Date: 07/12/2023

# SERVICES	TOTAL
2 Wildlife Control	\$200
Subtotal	\$200
Advance:	\$0.00
Amount to be Paid	\$200
Transactions Fee (3.5%)	\$ 7
GRAND TOTAL	\$ 207

Thank you!