



Pest City USA  
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INVOICE TO:

Myranda Brown

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Email: [mandybee33@yahoo.com](mailto:mandybee33@yahoo.com)

INVOICE #001380

Date of Invoice: 05/31/2023

Due Date: 06/30/2023

#	SERVICES	TOTAL
2	Ants/Spider/Bugs	\$175

Advance: \$0.00

Amount to be paid \$175

Transactions Fee (3.5%) \$ 6.125

**GRAND TOTAL \$ 181.125**

Thank you!