



Pest City USA
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INVOICE TO:

Rafat

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INVOICE #001274

Date of Invoice: 03/01/2023

Due Date: 03/31/2023

| # | SERVICES | TOTAL |
|-----------------------------------|------------------|------------|
| 1 | Ants/Spider/Bugs | \$175.00 |
| SUBTOTAL | | \$175 |
| Credit Card Transactions Fee 3.5% | | \$ 6.125 |
| Advance Amount | | -\$ |
| GRAND TOTAL | | \$ 181.125 |

Thank you!