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INVOICE TO:

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## **INVOICE** #001375

Date of Invoice: 05/25/2023 Due Date: 06/24/2023

TOTAL	# SERVICES
\$275	2 Ants/Spider/Bugs
\$0.00	Advance:
\$275	Amount to be paid
\$ 9.625	Transactions Fee (3.5%)
\$ 284.625	GRAND TOTAL

## Thank you!