



Pest City USA  
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INVOICE TO:

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INVOICE #001392

Date of Invoice: 06/12/2023

Due Date: 07/12/2023

#	SERVICES	TOTAL
2	Bed Bugs Control	\$100
3	Mosquito Control	\$100
Subtotal		\$200
Advance:		\$0.00
Amount to be Paid		\$200
Transactions Fee (3.5%)		\$ 7
GRAND TOTAL		\$ 207

Thank you!