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INVOICE TO:

Testing

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## **INVOICE #001327**

Date of Invoice: 05/05/2023 Due Date: 06/04/2023

TOTAL		# SERVICES
\$175.00		1 Mice/Rats Control
\$600		2 Bed Bugs Control
\$500		3 Birds/Bats
\$500		4 Ants/Spider/Bugs
\$100.00	Advance:	
\$1000	Amount to be paid	
\$ 35	Transactions Fee (3.5%)	
\$ 1135	GRAND TOTAL	

## Thank you!