







INVOICE TO: Octavia Cobb 16825 Princeton, Detroit, Mi-48221 Phone:+12489936252 Email:Octaviacobb401@gmail.com

INVOICE #001258

Date of Invoice: 02/18/2023 Due Date: 03/20/2023

TOTAL	# SERVICES
\$175.00	1 Mice/Rats Control
\$175	SUBTOTAL
\$ 5.25	Transaction Fees 3%
-\$	Advance Amount
\$ 180.25	GRAND TOTAL

Thank you!