



Pest City USA  
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INVOICE TO:

Paul Bunn

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INVOICE #001390

Date of Invoice: 06/07/2023

Due Date: 07/07/2023

#	SERVICES	TOTAL
2	Inspection/estimate	\$175
Subtotal		\$175
Advance:		\$0.00
Amount to be Paid		\$175
Transactions Fee (3.5%)		\$ 6.125
GRAND TOTAL		\$ 181.125

Thank you!