



Pest City USA
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INVOICE TO:

Tracy Whitfield

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INVOICE #001361

Date of Invoice: 05/19/2023

Due Date: 06/18/2023

#	SERVICES	TOTAL
1	Wildlife Control	\$175.00
Advance:		\$0.00
Amount to be paid		\$200
Transactions Fee (3.5%)		\$ 7
GRAND TOTAL		\$ 207

Thank you!