



Pest City USA  
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INVOICE TO:

Tari

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INVOICE #001325

Date of Invoice: 05/05/2023

Due Date: 06/04/2023

#	SERVICES	TOTAL
1	Inspection/estimate	\$0.00

Advance: \$0.00

Amount to be paid \$181

Transactions Fee (3.5%) \$ 6.335

**GRAND TOTAL \$ 187.335**

Thank you!