



Pest City USA  
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INVOICE TO:

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INVOICE #001394

Date of Invoice: 06/06/2023  
Due Date: 07/06/2023

#	SERVICES	TOTAL
2	Wildlife Control	\$200
Subtotal		\$200
Advance:		\$0.00
Amount to be Paid		\$200
Transactions Fee (3.5%)		\$ 7
GRAND TOTAL		\$ 207

Thank you!