



Pest City USA
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INVOICE TO:

Kalah

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Phone:+13133673343

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INVOICE #001397

Date of Invoice: 06/06/2023

Due Date: 07/06/2023

#	SERVICES	TOTAL
	Subtotal	\$0
	Advance:	\$0.00
	Amount to be Paid	\$0
	Transactions Fee (3.5%)	\$ 0
	GRAND TOTAL	\$ 0

Thank you!