



Pest City USA
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info@pestcityusa.com

INVOICE TO:

DENISE WARD

7819 Greenview , Detroit,MI-48228

Phone:+13134041900

Email:Ward.denise.1951@gmail.com

INVOICE #001368

Date of Invoice: 05/22/2023

Due Date: 06/21/2023

#	SERVICES	TOTAL
1	Bed Bugs Control	\$25.00
Advance:		\$0.00
Amount to be paid		\$1700
Transactions Fee (3.5%)		\$ 59.5
GRAND TOTAL		\$ 1759.5

Thank you!