



Pest City USA
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INVOICE TO:

Robert

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INVOICE #0037

Date of Invoice: 02/25/2023

Due Date: 03/27/2023

#	SERVICES	TOTAL
1	Bees/Wasp/Hornets	\$175.00
SUBTOTAL		\$175
Transaction Fees 3%		\$ 5.25
Advance Amount		-\$
GRAND TOTAL		\$ 180.25

Thank you!