



Pest City USA
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INVOICE TO:

Joseph Thomas
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INVOICE #001346

Date of Invoice: 05/17/2023
Due Date: 06/16/2023

#	SERVICES	TOTAL
1	Mice/Rats Control	\$175.00
Advance:		\$0.00
Amount to be paid		\$175
Transactions Fee (3.5%)		\$ 6.125
GRAND TOTAL		\$ 181.125

Thank you!