



Pest City USA  
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INVOICE TO:

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INVOICE #001379

Date of Invoice: 05/27/2023

Due Date: 06/26/2023

#	SERVICES	TOTAL
2	Ants/Spider/Bugs	\$200
Advance:		\$0.00
Amount to be paid		\$200
Transactions Fee (3.5%)		\$ 7
GRAND TOTAL		\$ 207

Thank you!