



Pest City USA
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INVOICE TO:

Ray Duncan

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INVOICE #001348

Date of Invoice: 05/17/2023

Due Date: 06/16/2023

#	SERVICES	TOTAL
1	Bees/Wasp/Hornets	\$175.00
Advance:		\$0.00
Amount to be paid		\$100
Transactions Fee (3.5%)		\$ 3.5
GRAND TOTAL		\$ 103.5

Thank you!