

Wesco, Inc.
P.O. BOX 569
OXFORD, NC 27565
(919)693-3083
office@wescoinc.us

INVOICE

BILL TO
Peggie Strother
207 Meadow Brook Lane
Oxford 27565

SHIP TO
Peggie Strother
207 Meadow Brook Lane
Oxford 27565

INVOICE #	DATE	TERMS	DUE DATE
5909	02/06/2024	Net 30	03/07/2024
PHONE	TECHNICIAN		
919-690-4216	Russell Hinnant		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Service Charge	1	90.00	90.00T
	Parts	Replaced inducer motor	1	350.00	350.00T

We appreciate your business!

SUBTOTAL	440.00
TAX	29.70
TOTAL	469.70
PAYMENT	469.70
BALANCE DUE	\$0.00

PAID

Pay invoice

1.5% finance charge per month will be added to accounts over 30 days