

Wesco, Inc.

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

INVOICE

BILL TO
Susan Fox
114 Virginia Ave.
Carolina Beach, NC 28428

SHIP TO
Susan Fox
114 Virginia Ave.
Carolina Beach, NC 28428

INVOICE #	DATE	TERMS	DUE DATE
7022	01/21/2025	Net 30	02/20/2025

TECHNICIAN	JOB SITE ADDRESS
Russell Hinnant	207 meadow brook Ln.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Comment	Replaced blower motor and bracket.	1	0.00	0.00T
	Labor	Service charge	1	220.00	220.00T
	Parts	Blower motor and bracket	1	420.00	420.00T

We appreciate your business!

SUBTOTAL	640.00
TAX	44.80
TOTAL	684.80
PAYMENT	684.80
BALANCE DUE	\$0.00

PAID

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