

CUSTOM TERMITE & PEST CONTROL
5500-203 MCNEELY DRIVE
RALEIGH, NC 27612
NC LICENSE 1313PW ROBERT L. BARR
919-881-7966

INVOICE: 506817 AN
DATE: 06/05/26
ACCOUNT: 30920
ROUTE: 2
LAST: 07/14/25

900

BILL TO
GASTON WILLIAMS
2617 LONDON DRIVE
RALEIGH, NC 27608

SERVICE TO
WILLIAMS, GASTON
2617 LONDON DRIVE
RALEIGH, NC 27608

673-7777

EMAIL INVOICE

DESCRIPTION	AMOUNT
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TERMITE INSPECTION

125.00

PREVIOUS BALANCE 0.00
TOTAL DUE 125.00

TERMS: DUE ON RECEIPT

- ☒ NO VISIBLE EVIDENCE OF ACTIVE TERMITES FOUND
- ☐ VISIBLE EVIDENCE OF ACTIVE TERMITES FOUND
- ☐ VISIBLE EVIDENCE OF TERMITES FOUND (NO EVIDENCE OF TREATMENT PRESENT)

paid
#158

Comments: _____

Treatment Cost Estimation: _____ Annual Contract Renewal Fee: _____
*This inspection does not constitute a warranty or a guarantee of the absence
of past, present or future termite evidence or damage to the structure(s).

Signature: *[Signature]* Date: *6/5/26* Time: *7:45* Tech: *[Signature]*



Invoice / Work Order

Williams Heating and A/C INC.
PO Box 432
STEM, NC 27581
Office Phone: 9195282600
Mobile Phone: 9192100716
wmshtac@frontier.com

Invoice / Work Order Number: I260324251
Invoice / Work Order Date: 04/24/2026
Payment Terms: Due On Receipt
Invoice / Work Order Due Date: 04/29/2026 (Past Due)
Invoice / Work Order Creation Date: 03/24/2026 11:39
Invoice / Work Order Amount: 149.00
Created By: PATRICIA Williams

Bill To
Williams,Gaston
Gaston Williams
2617 London Drive
Raleigh, NC 27608
gaswil@gmail.com

Ship To
Williams,Gaston
Gaston Williams
2617 London Drive
Raleigh, NC 27608
gaswil@gmail.com

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1939	Preventive Maintenance -PM System for summer. -Check amp readings of electrical components -Check & Clean coils if needed (Evap & Condenser) -Check filters -Upstairs split heatpump	1.00	149.00		149.00

Total Quantity: 1.00

Comments:

Thank you for your business! We hope your experience with us was as satisfactory as possible. If you would like to leave a review about your experience on our google page, here is our link: <https://g.page/r/CU9qnHIM-XfwEBM/review>

Subtotal: \$ 149.00
Invoice / Work Order Amount \$ 149.00