

# Warrior Physical Therapy and Performance LLC

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## INVOICE

BILL TO  
Town of Apex Fire Department  
PO Box 250  
Apex, NC 27502 USA

INVOICE 1005  
DATE 01/28/2026  
TERMS Net 30  
DUE DATE 02/27/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Town of Apex Fire Department Video Library Filming	Filming for Fire Department's exercise video library.	2	175.00	350.00

BALANCE DUE

**\$350.00**

Pay invoice