

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 1004
DATE 01/21/2026
TERMS Net 30
DUE DATE 02/20/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Town of Apex Fire Department Injury Prevention Workshop	2 Hour Workshop	6	350.00	2,100.00

BALANCE DUE

\$2,100.00

Pay invoice