



3001 GARNER BUSINESS PK DR
GARNER, NC 27529-0000

Please contact with Questions: 919-985-8500

LKMA LLC
3700 ARCO CORPORATE DR
CHARLOTTE, NC 28273

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WR719166	\$3,570.00	528078	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1029679

SHIP TO:

COUNTER PICK-UP
3001 GARNER BUSINESS PK DR
GARNER, NC 27529-0000

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
92	92	NC92	79035-001	CTK	Dalton	01/14/26	IO 346834

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1		1 PSCPE52523	52X52X3 PROSELECT EQUIP PAD	189.689	EA	189.69
1		1 GLPM33	1 STG LP CONV KIT F/NAT FURN	76.190	EA	76.19
1		1 GGPGM34208031 Serial #	CCY 3.5T G/E 13.4 SEER2 80K 1PH R32 2502121989	3062.800	EA	3062.80
INVOICE SUB-TOTAL						3328.68
TAX						241.32
Wake Co.						

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

If paid on or before 01/24/26 you may deduct 66.57

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TERMS: 2% 10 DAYS, NET 30 D	ORIGINAL INVOICE	TOTAL DUE	\$3,570.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.