Langley Maintenance Inc.
P.O. Box 377
Red Oak, NC 27868
USA

Voice: 252-937-2398
Fax: 252-937-2399

INVOICE

Invoice Number: 20243782
Invoice Date: Aug 17, 2026
Page: 1

Duplicate

Bill To:	Ship to:
Burnice Garris 4305 Alwood Ln Rocky Mount, NC 27804	

Customer ID	Customer PO	Payment Terms	
Garris Burnice		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Nash		8/27/26

Quantity	Description	Unit Price	Amount
1.00	RGEAYB042AJT101NA, Serial# F122601822- Rheem gas pack installed	8,200.00	8,200.00

Subtotal	8,200.00
Sales Tax	
Total Invoice Amount	8,200.00
Payment/Credit Applied	
TOTAL	**8,200.00**

Check/Credit Memo No:

Overdue invoices are subject to late charges of $35.00 per month