

Langley Maintenance Inc.

P.O. Box 377
 Red Oak, NC 27868
 USA

INVOICE

Invoice Number: 20243253
 Invoice Date: Nov 20, 2025
 Page: 1

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

Bill To:
Jonathan Boone 104 Hillside Ct Rocky mount, NC 27804

Ship to:
Jonathan Boone 104 Hillside Ct Rocky mount, NC 27804

Customer ID	Customer PO	Payment Terms	
Boone Jonathan	4298 Joe Ellen Rd <i>Battleboro NC 27804</i>	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		11/30/25

Quantity	Description	Unit Price	Amount
1.00	Model# RPGEAYB036AJT081NAAJA, serial# F292500231- Rheem gas pack installed	7,500.00	7,500.00

Subtotal	7,500.00
Sales Tax	506.25
Total Invoice Amount	8,006.25
Payment/Credit Applied	
TOTAL	8,006.25

Check/Credit Memo No:

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