

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20242385
Invoice Date: Sep 30, 2024
Page: 1

Duplicate

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

Bill To:
Agnes Moore P.O. Box 8 Red Oak, NC 27868

Ship to:
Agnes Moore P.O. Box 8 Red Oak, NC 27868

Customer ID	Customer PO	Payment Terms	
Moore Agnes	8522 Red Oak Blvd	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		10/10/24

Quantity	Description	Unit Price	Amount
1.00	Model# R801T1005A21UHSNAS, serial# W332404085- Rheem gas furnace	4,500.00	4,500.00

Subtotal	4,500.00
Sales Tax	303.75
Total Invoice Amount	4,803.75
Payment/Credit Applied	
TOTAL	4,803.75

Check/Credit Memo No:

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