

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

INVOICE

Invoice Number: 20242436
Invoice Date: Oct 14, 2024
Page: 1

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

Duplicate

Bill To:
Tony Hardy 4152 Joyner Rd Elm City, NC 27822

Ship to:
Tony Hardy 128 Pintail Ct Rocky Mount, NC 27804

Customer ID	Customer PO	Payment Terms	
Hardy Tony		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		10/24/24

Quantity	Description	Unit Price	Amount
1.00	Install 3 ton Rheem gas package unit	6,800.00	6,800.00
1.00	Model# RGEAZR036AJT081NA, serial# F372401728		

Subtotal	6,800.00
Sales Tax	459.00
Total Invoice Amount	7,259.00
Payment/Credit Applied	
TOTAL	7,259.00

Check/Credit Memo No:

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