

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20242502
 Invoice Date: Nov 15, 2024
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Duplicate

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

Bill To:
David Joyner 3000 Coleberry Trail Rocky Mount, NC 27804

Ship to:
David Joyner P.O. Box 314 Red Oak, NC 27868

Customer ID	Customer PO	Payment Terms	
Joyner David	7670 S NC 58	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		11/25/24

Quantity	Description	Unit Price	Amount
1.00	Install 1-2 ton Rheem package gas unit with new equipment pad, thermostat and shroud	6,651.05	6,651.05
1.00	RGEAZR024AJT061NAAJA, serial# F442402053		

Subtotal	6,651.05
Sales Tax	448.95
Total Invoice Amount	7,100.00
Payment/Credit Applied	7,100.00
TOTAL	0.00

Check/Credit Memo No: Thryv

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