

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20242528
 Invoice Date: Dec 6, 2024
 Page: 1

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

Bill To:
Bobbie Connie Builders 3371 Grove Ln Rocky Mount, NC 27804

Ship to:
Bobbie Connie Builders 3371 Grove Ln Rocky Mount, NC 27804

Customer ID	Customer PO	Payment Terms	
Connie	Personal House	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		12/16/24

Quantity	Description	Unit Price	Amount
1.00	4YCZ5048E1090AA, serial# 24417379Fa		
1.00	4YCZ5048E1090AA serial# 24417382FA		
1.00	TCONT824AS52DC serial# 2435DFBTPX- WiFi thermostat		
1.00	TCONT824AS52DC, serial# 2435DFBUDX- WiFi thermostat		
2.00	Equipment pads		
1.00	Misc install parts		
1.00	Installed price	15,950.54	15,950.54

Subtotal	15,950.54
Sales Tax	1,076.66
Total Invoice Amount	17,027.20
Payment/Credit Applied	
TOTAL	17,027.20

Check/Credit Memo No:

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