

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

INVOICE

Invoice Number: 20242536
 Invoice Date: Dec 12, 2024
 Page: 1

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

Bill To:
Trevor Wanamaker 4692 Ashley Dr Battleboro, NC 27809

Ship to:
Ahmad Sinno 4692 Ashley Dr Battleboro, NC 27809

Customer ID	Customer PO	Payment Terms	
Wanamaker Trevor		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		12/22/24

Quantity	Description	Unit Price	Amount
1.00	Rgeazr036AJT101NA, serial# F412400267- Rheem gas pack installed	6,744.73	6,744.73

Subtotal	6,744.73
Sales Tax	455.27
Total Invoice Amount	7,200.00
Payment/Credit Applied	
TOTAL	7,200.00

Check/Credit Memo No:

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