

**Langley Maintenance Inc.**

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

**INVOICE**

Invoice Number: 20242533  
 Invoice Date: Dec 11, 2024  
 Page: 1

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

*Duplicate*

| Bill To:  |
|---|
| Preston Vick<br>4653 Swift Creek School Rd<br>Whitakers, NC 27891 |

| Ship to: |
|----------|
|          |

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| Vick Preston |                 | Net 10 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
|              | Nash            |               | 12/21/24 |

| Quantity | Description   | Unit Price | Amount   |
|----------|---|------------|----------|
| 1.00     | RGEAZR048AJT101NA, seria# F46240059<br>Rheem gas pack installed | 7,025.76   | 7,025.76 |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 7,025.76        |
| Sales Tax              | 474.24          |
| Total Invoice Amount   | 7,500.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>7,500.00</b> |

Check/Credit Memo No:

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