

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20242584
Invoice Date: Jan 24, 2025
Page: 1

Voice: 252-937-2398

Fax: 252-937-2399

Bill To:

Gary Miller
3669 Spring Field Rd
Rocky Mount, NC 27804

Ship to:

Gary Miller
3669 Spring Field Rd
Rocky Mount, NC 27804

Customer ID	Customer PO	Payment Terms	
Miller Gary		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		2/3/25

Quantity	Description	Unit Price	Amount
1.00	R921T0603A17M4SNAS, serial# W412429351- Rheem Furnace		
1.00	RA14AZ36AJ1NA, serial# W382428326- Rheem condenser		
1.00	RCFZ3617STANMC, serial# W382419556- Rheem coil		
1.00	Total price	7,200.00	7,200.00

Subtotal	7,200.00
Sales Tax	486.00
Total Invoice Amount	7,686.00
Payment/Credit Applied	
TOTAL	7,686.00

Check/Credit Memo No:

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