

LONGLEY SUPPLY COMPANY
1301 North Roberts Avenue
Lumberton, NC 28358
910-739-9891 Fax 910-739-5712

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
	S3974772.002
REMIT TO: LONGLEY SUPPLY COMPANY P O Box 3809 Wilmington, NC 28406	PAGE NO. 1

BILL TO:

****CASH SALE CONTRACTOR BR5-CASH/CC***
****CASH/CREDIT CARD ONLY****
LUMBERTON, NC 28358

GREGG PREVATTE

SHIP TO:

****CASH SALE CONTRACTOR BR5-CASH/CC***
****CASH/CREDIT CARD ONLY****
LUMBERTON, NC 28358

825 WILD WINE DR

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
5423	GREG PREVATTE	091624	HOUSE ACCOUNT		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ALLEN CLYBURN 05300		PD PAID COUNTER	Cash On Del.		
DESCRIPTION		ORDER QTY	SHIP QTY	Net Prc	Ext Prc
SF. UA-078842///LFMB06					
PCD09SHS		1	1	140.872	140.87
PCD09-SHS PIPE COVER FOR EXT RE					
RE199EP		1	1	1187.821	1187.82
RE199EP OUTDOOR LP 199,000 BTU					
LESS VALVE KIT					
Serial#: SF. UA-078842///LFMB06					
MIVKTLW		1	1	90.794	90.79
MIVK-T-LW ISOLATION VALVE KIT					
Prior Deposit on 10/04/24					-1518.84
ALINNA					
5/21/25					
HELP US SAVE A TREE: WE CAN EMAIL YOUR INVOICE AND STATEMENTS IN PDF FORMAT. ASK YOUR LONGLEY REP.				Subtotal	-99.36
				S&H CHGS	0.00
				Sales Tax	99.36
				Amount Due	0.00

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.5% late charge

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