INVOICE

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

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

Invoice Number: 20243130
Invoice Date: Sep 18, 2025
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Duplicate

Bill To:	Ship to:
Denise Grant 3971 Red Oak Rd Nashville, NC 27856	Danese Grant 3971 Red Oak Rd Nashville, NC 27856

Customer ID	Customer PO	Payment Terms	
Grant, Danese		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Nash		9/28/25

Quantity	Description	Unit Price	Amount
1.00	RGEAYB030AJT081NAAJA, serial# F092502100- Rheem gas pack installed	7,500.00	7,500.00
1.00	Customer Loyalty Discount	500.00	-500.00

Subtotal	7,000.00
Sales Tax	472.50
Total Invoice Amount	7,472.50
Payment/Credit Applied	
TOTAL	**7,472.50**

Check/Credit Memo No:

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