

**Langley Maintenance Inc.**

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

**INVOICE**

Invoice Number: 20243133  
 Invoice Date: Sep 29, 2025  
 Page: 1

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

Bill To:
Tom Booth 7762 Mill Branch Rd Rocky Mount, NC 27803

Ship to:
Tom Booth 7762 Mill Branch Rd Rocky Mount, NC 27803

Customer ID	Customer PO	Payment Terms	
Booth Tom		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/9/25

Quantity	Description	Unit Price	Amount
1.00	RGEAYB036AJT081NA, serial# F012500803- Rheem gas pack installed	7,500.00	7,500.00
1.00	Install 2 supplies in sunroom	400.00	400.00

Subtotal	7,900.00
Sales Tax	533.25
Total Invoice Amount	8,433.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,433.25</b>

Check/Credit Memo No:

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