

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20243403
 Invoice Date: Feb 16, 2026
 Page: 1

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

Bill To:
Tommy Hendricks 2876 S Old Carriage Rd Rocky Mount, NC 27803

Ship to:
Tommy Hendricks 2876 S Old Carriage Rd Rocky Mount, NC 27803

Customer ID	Customer PO	Payment Terms	
Hendricks Tommy		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		2/26/26

Quantity	Description	Unit Price	Amount
1.00	Install 1-RGEAYB042AJT101NA, serial# F402501306- Rheem gas pack	7,500.00	7,500.00

Subtotal	7,500.00
Sales Tax	
Total Invoice Amount	7,500.00
Payment/Credit Applied	
TOTAL	7,500.00

Check/Credit Memo No:

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