

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20243404
 Invoice Date: Feb 16, 2026
 Page: 1

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

Bill To:
Edward Vick 4830 Langley Rd Rocky Mount, NC 27803

Ship to:

Customer ID	Customer PO	Payment Terms	
Vick Edward	4764 Langley Rd	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		2/26/26

Quantity	Description	Unit Price	Amount
1.00	Install Moder# WPG530A060RKB000, serial# F252046914- ICP gas pack <i>Grandaire</i>	7,025.76	7,025.76

Subtotal	7,025.76
Sales Tax	474.24
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