

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20243707
Invoice Date: Jul 13, 2026
Page: 1

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

Bill To:
John Kilgore 2373 Capstone Ct Rocky Mount, NC 27804

Ship to:

Customer ID	Customer PO	Payment Terms	
Kilgore John		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		7/23/26

Quantity	Description	Unit Price	Amount
1.00	RGEAYC036AJV082CA, Serial# F132600983- Rheem gas pack		
1.00	RH2VY2417STANCNJ, serial# W032620408- Rheem air handler		
1.00	RP14AY24AJ2NA, Serial# W162647752- Rheem condenser		
1.00	Installed price	14,700.00	14,700.00

Subtotal	14,700.00
Sales Tax	
Total Invoice Amount	14,700.00
Payment/Credit Applied	
TOTAL	14,700.00

Check/Credit Memo No:

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