

Langley Maintenance Inc.

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

INVOICE

Invoice Number: 20243514
 Invoice Date: Apr 14, 2026
 Page: 1

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

Bill To:
Mark Hinson 846 Red Oak Hills Rd Nashville, NC 27856

Ship to:
Mark Hinson 846 Red Oak Hills Rd Nashville, NC 27856

Customer ID	Customer PO	Payment Terms	
Hinson Mark		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		4/24/26

Quantity	Description	Unit Price	Amount
1.00	Model# R921T1005A21M4SNAS, serila# W072636605- Rheem gas furnace		
1.00	Model# RCFY4821STANMC, serial# W482514535- Rheem evap coil		
1.00	Model# RA14AY42AJ1NA, Serial# W202518619- Rheem ac condenser		
1.00	Installed price	8,500.00	8,500.00

Subtotal	8,500.00
Sales Tax	573.75
Total Invoice Amount	9,073.75
Payment/Credit Applied	
TOTAL	9,073.75

Check/Credit Memo No:

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