Langley Maintenance Inc.
P.O. Box 377
Red Oak, NC 27868
USA

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

INVOICE

Invoice Number: 20243859
Invoice Date: Sep 24, 2026
Page: 1

Bill To:
Kevin Sullivan 3530 Windbriar Ct Battleboro, NC 27809

Ship to:
Kevin Sullivan 3530 Windbriar Ct Battleboro, NC 27809

Customer ID	Customer PO	Payment Terms	
Sullivan Kevin		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Nash		10/4/26

Quantity	Description	Unit Price	Amount
1.00	Install 1-4 ton 15.2 seer2 gas package unit Rheem		
1.00	Model# RGEXYC048AJV102CA, Serial# F052600600		
1.00	Installed price for complete system	16,000.00	16,000.00

Subtotal	16,000.00
Sales Tax	1,080.00
Total Invoice Amount	17,080.00
Payment/Credit Applied	
TOTAL	**17,080.00**

Check/Credit Memo No:

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