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

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

# INVOICE

Invoice Number: 20243924
Invoice Date: Oct 13, 2026
Page: 1

| Bill To: |
|---|
| Robin Pridgen<br>885 Breedlove Rd.<br>Nashville, NC 27856 |

| Ship to: |
|---|
| Robin Pridgen<br>885 Breedlove Rd.<br>Nashville, NC 27856 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| Pridgen, Robin | | Net 10 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| | Nash | | 10/23/26 |

| Quantity | Description | Unit Price | Amount |
|---|---|---|---|
| 1.00 | Model# RGEAYB024AJT061NA, Serial# F102600164- Rheem gas package unit installed | 7,494.14 | 7,494.14 |

| | |
|---|---|
| Subtotal | 7,494.14 |
| Sales Tax | 505.85 |
| Total Invoice Amount | 7,999.99 |
| Payment/Credit Applied | |
| **TOTAL** | **7,999.99** |

Check/Credit Memo No:

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