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

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

INVOICE

Invoice Number: 20243860
Invoice Date: Oct 5, 2026
Page: 1

Bill To:
Mitch Roberts 1785 Rose Blvd Nashville, NC 27856

Ship to:

Customer ID	Customer PO	Payment Terms	
Roberts Mitch		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Nash		10/15/26

Quantity	Description	Unit Price	Amount
1.00	Model#RGEAYB042AJT101NA, Serial# F122601454 Rheem Package gas	8,400.00	8,400.00

Subtotal	8,400.00
Sales Tax	567.00
Total Invoice Amount	8,967.00
Payment/Credit Applied	
TOTAL	**8,967.00**

Check/Credit Memo No:

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