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

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

INVOICE

Invoice Number: 20243925
Invoice Date: Oct 14, 2026
Page: 1

Bill To:
Sonnie Whitehead 885 Parker Rd Nashville, NC 27856

Ship to:
Sonnie Whitehead 885 Parker Rd Nashville, NC 27856

Customer ID	Customer PO	Payment Terms	
Whitehead Sonnie		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Nash		10/24/26

Quantity	Description	Unit Price	Amount
1.00	MODEL# RGEAYB030AJT081NA, SERIAL# F072600481- RHEEM Gas pack installed	7,306.79	7,306.79

Subtotal	7,306.79
Sales Tax	493.21
Total Invoice Amount	7,800.00
Payment/Credit Applied	
TOTAL	**7,800.00**

Check/Credit Memo No:

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