Langley Maintenance Inc.

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

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

INVOICE

Invoice Number: 20243929
Invoice Date: Oct 23, 2026
Page: 1
Duplicate

Bill To:
Scott & Cindy Scalf 5538 Red Rd Nashville, NC 27856

Ship to:
Cindy Scalf 5538 Red Rd Nashville, NC 27856

Customer ID	Customer PO	Payment Terms	
Scalf Cindy		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Nash		11/2/26

Quantity	Description	Unit Price	Amount
1.00	Install RGEAYB048AJT101NA, serial# F202600918- Rheem gas pack installed	8,618.27	8,618.27

Subtotal	8,618.27
Sales Tax	581.73
Total Invoice Amount	9,200.00
Payment/Credit Applied	
TOTAL	**9,200.00**

Check/Credit Memo No:

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