Remit To:
Berico of Eden
PO BOX 708
Eden, NC 27289
336-623-9741
Pay Online: www.carolinafuels.com

INVOICE

Customer #:	2602035
Payment Terms:	Net 30 Days
Invoice #:	3289398
Invoice Date	11/13/2026
Total Due	$8,934.00
Payment Due By	12/13/2026
	Page 1 of 1

Make Check Payable to: Berico of Eden

Amount Enclosed: $ _____

Piney Fork P P Baptist Church
137 Red Bud Road
Eden, NC 27288

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Piney Fork P P Baptist Church	137 Red Bud Road - Eden, NC 27288	2602035	3289398	11/13/2026

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	INSTALL	INSTALL	$9,334.0000	$9,334.00
	Bonus Buck Discount	Bonus Buck Discount		-$400.00
		TOTAL		$8,934.00

Tank/Equipment: Gas Pack - BERICO 1YR WTTY THRU 11/13/2027

11/13/2026 - Technician: Adam McKinney - Work Performed: Installation - INSTALLED AMERISTAR GAS PACKAGE UNIT

PACKAGE GAS ELECTRIC (Model# A5PG3024A1060AB) (Serial# 26342518FA)

SEALED DUCTS

*****PAID IN FULL*****

New Service Agreement - Customer is enrolled in new Premium Service Agreement to uphold all warranties. Billing will begin in 1st season of the 1st tune-up at prevailing rates. (usually 1 year from installation)

Are your neighbors or friends interested in our services? Email or Call in any referrals and receive our referral credits, listed at [www.berico.com/specials-3/]

Sub Total	$8,934.00
Charges	$0.00
Tax Total	$0.00

PO Number:	ACCOUNT BALANCE	-$9,507.69	INVOICE TOTAL	$8,934.00

The finance charge is computed by a periodic rate of 1.5%/month, applied to the past due balance from which current payments and/or credits have been deducted.

CAROLINA