

Remit To:

Berico Fuels Inc.
 2200 E. Bessemer Ave.
 Greensboro, NC 27405
 336.273.8663

Pay Online: www.berico.com

Ernie Mashburn
 2730 Kivett Drive
 Greensboro, NC 27407

INVOICE

Customer #:	5012053
Payment Terms:	Net 30 Days
Invoice #:	2982361
Invoice Date	11/04/2025
Total Due	\$10,467.00
Payment Due By	12/04/2025
Page 1 of 1	

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Ernie Mashburn		2730 Kivett Drive - Greensboro, NC 27407		5012053	2982361	11/04/2025
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	INSTALL	INSTALL	\$14,057.0000	\$14,057.00		
	Bonus Buck Discount	Bonus Buck Discount		-\$275.00		
	Installation Discount /	Installation Discount / Special		-\$756.00		
	Installation Discount /	Installation Discount / Special		-\$309.00		
	Installation Discount /	Installation Discount / Special		-\$1,500.00		
	American Standard Ins	American Standard Instant Rebate		-\$200.00		
	American Standard Ins	American Standard Instant Rebate		-\$650.00		
1.00	057944	Duct Sealing	\$100.0000	\$100.00		
TOTAL				\$10,467.00		

Tank/Equipment: Gas Pack - NEW INSTALL 11/2025

11/04/2025 - Technician: Install Team 5 - Work Performed: - Installed American Standard Gaspack unit and Wifi Thermostat

PACKAGE GAS ELECTRIC (Model# 5YCZ5036A1070AA) (Serial# 25321424FA)
 THERMOSTAT (Model# ACONT824AS52DC) (Serial# 2512DFB17X)

Sealed Ducts

-- Once Berico has been funded in full by Wells Fargo, Wells Fargo will then generate your paperwork from them so you can begin making your payments to Wells Fargo directly--

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	\$10,467.00
Charges	\$0.00
Tax Total	\$0.00

PO Number:	ACCOUNT BALANCE	-\$1,787.88	INVOICE TOTAL	\$10,467.00
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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.

