

Remit To:

Berico of Eden
 PO BOX 708
 Eden, NC 27289
 336-623-9741

Pay Online: www.carolinafuels.com

INVOICE

Customer #:	2601999
Payment Terms:	Net 30 Days
Invoice #:	2968087
Invoice Date	10/20/2025
Total Due	\$8,149.00
Payment Due By	11/19/2025
Page 1 of 1	

Margie Ward

505 Spring Valley Dr.
 Burlington, NC 27217

Make Check Payable to: Berico of Eden

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Margie Ward		8446 Cherry Grove Rd. - Reidsville, NC 27320		2601999	2968087	10/20/2025
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	INSTALL	INSTALL		\$9,549.0000	\$9,549.00	
	Bonus Buck Discount	Bonus Buck Discount			-\$400.00	
	Installation Discount /	Installation Discount / Special			-\$1,000.00	
		TOTAL			\$8,149.00	

Tank/Equipment: Gas Pack - NEW INSTALL 10/2025

10/20/2025 - Technician: Robert Walton - Work Performed: - Installed American Standard Gaspack Unit PACKAGE GAS ELECTRIC (Model# 5YCC4030A1070AA) (Serial# 25312869FA) sealed ducts 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	\$8,149.00		
	Charges	\$0.00		
	Tax Total	\$0.00		
PO Number:	ACCOUNT BALANCE	-\$1,254.37	INVOICE TOTAL	\$8,149.00

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.

