

**Remit To:**

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

**Pay Online: [www.berico.com](http://www.berico.com)**

Ronelle Betts

2405 Hunters Crossing Trail  
Summerfield, NC 27358

# INVOICE

|                |                               |
|----------------|-------------------------------|
| Customer #:    | <b>3980240</b>                |
| Payment Terms: | <b>COD - Due Upon Receipt</b> |
| Invoice #:     | <b>2797457</b>                |
| Invoice Date   | <b>02/18/2025</b>             |
| Total Due      | <b>\$20,521.00</b>            |
| Payment Due By | <b>02/18/2025</b>             |
| Page 1 of 1    |                               |

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$ \_\_\_\_\_

| Customer Name |                           | Delivery/Service Address                            |               | Cust #      | Invoice # | Inv Date   |
|---------------|---------------------------|---|---------------|-------------|-----------|------------|
| Ronelle Betts |                           | 2405 Hunters Crossing Trail - Summerfield, NC 27358 |               | 3980240     | 2797457   | 02/18/2025 |
| Quantity      | Item Number               | Description   | Unit Price    | TOTAL       |           |            |
| 1.00          | INSTALL                   | INSTALL   | \$20,604.5700 | \$20,604.57 |           |            |
|               | Bonus Buck Discount       | Bonus Buck Discount                                 |               | -\$250.00   |           |            |
|               | Installation Discount / : | Installation Discount / Special                     |               | -\$1,000.00 |           |            |
| 1.00          | 057944                    | Duct Sealing  | \$100.0000    | \$100.00    |           |            |
| 1.00          | Install Labor w/ Tax      | Installation  | \$999.0000    | \$999.00    |           |            |
|               |                           | Guilford Co Sales Tax:                              |               | \$67.43     |           |            |
|               |                           | TOTAL   |               | \$20,521.00 |           |            |

**Tank/Equipment:** Duel Fuel Unit - NEW INSTALL 2/2025

|  |                 |                    |
|--|-----------------|--------------------|
| <b>02/18/2025 - Technician: Chaz Peksa - Work Performed: - Installed American Standard Heatpump, Coil, Gas Furnace and wifi Thermostat</b><br><br><b>HEAT PUMP (Model# 5A6V8X48A1000AA) (Serial# 244411XXJF)</b><br><b>COIL (Model# 5TXCB006AS3HCAA) (Serial# 25042YC3BG)</b><br><b>FURNACE (Model# S9V2B080U4PSBDA) (Serial# 23301PH3KG)</b><br><b>THERMOSTAT (Model# BAC24VRPA252UA) (Serial# 2416DS107X)</b><br><b>THERMOSTAT (Model# ALINK360A2VVUG) (Serial# 2453K80E7X)</b><br><br><b>Sealed Ducts</b><br><b>*PAID IN FULL*</b><br><br><b>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)</b><br><br><b>Are your neighbors or friends interested in our services? Email or Call in any referrals and receive our referral credits, listed at <a href="http://www.berico.com/specials-3/">www.berico.com/specials-3/</a>.</b> | Sub Total       | <b>\$20,453.57</b> |
|  | Charges         | <b>\$0.00</b>      |
|  | Tax Total       | <b>\$67.43</b>     |
| PO Number:   | ACCOUNT BALANCE | <b>\$0.00</b>      |
| INVOICE TOTAL  |                 | <b>\$20,521.00</b> |

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.



