Remit To:

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

336.273.8663

Pay Online: www.berico.com

Charles and Megan Pearce 6948 Spencer Dixon Road Greensboro, NC 27455

INVOICE

Customer #:	8195120			
Payment Terms:	COD - Due Upon Receipt			
	Invoice #:	2802491		
	02/24/2025			
	Total Due	\$14,457.00		
Pay	02/24/2025			
		Page 1 of 1		

Make Check Payable to: Berico Fuels Inc.				
Amount Enclosed: \$				

Cı	ustomer Name	Delivery/Service Address	Cust # Invoice		# Inv Date	
Charles	and Megan Pearce	6948 Spencer Dixon Road - Greensboro, NC 27455	8195120	2802491	02/24/2025	
Quantity	Item Number	Description	Unit Pri	се	TOTAL	
1.00	INSTALL	INSTALL	\$14,240	0.5700	\$14,240.57	
	Installation Discount /	Installation Discount / Special			-\$600.00	
	Duke Energy MATCH	Duke Energy MATCH Rebate			-\$350.00	
1.00	057944	Duct Sealing	\$100	0.0000	\$100.00	
1.00	BERICO ADVANTAGE	BERICO 10 YEAR ADVANTAGE COMPLETE SYSTEM	\$999	0.0000	\$999.00	
		Guilford Co Sales Tax:			\$67.43	
		TOTAL			\$14.457.0	

Tank/Equipment: Gas Pack - NEW INSTALL 2/2025

Tame Equipment: Odo r dok 11EW 110171				
02/24/2025 - Technician: Devon Walker - Wo	24/2025 - Technician: Devon Walker - Work Performed: - Installed American Standard Gaspack I wifi thermostat		Sub Total	\$14,389.57
DACKACE DUAL EUEL Model# 4DC75024E	F024F40C0AA\	Charges	\$0.00	
PACKAGE DUAL FUEL (Model# 4DCZ5024F1060AA) (Serial# 24464548FA) THERMOSTAT (Model# ACONT824AS52DC) (Serial# 2405DFHEUX)		ora)	Tax Total	\$67.43
Sealed Duct				
Once Berico has been funded in full by We paperwork from them so you can begin mak	•	•		
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/.				
PO Number:	ACCOUNT BALANCE	\$0.00	INVOICE TOTAL	\$14,457.00

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.



