Remit To:

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

Pay Online: www.carolinafuels.com

Steve & Sara Cummings 933 Grogan Rd. Stoneville, NC 27048

## INVOICE

	2044341
	Net 30 Days
Invoice #:	2888961
Invoice Date	06/03/2025
Total Due	\$2,600.00
ment Due By	07/03/2025
	Page 1 of 1
	Invoice #: Invoice Date Total Due

Make Check Payable to: Berico of Eden							
Amount Enclosed: \$							

Cı	Customer Name Delivery/Service Address C		Cust #	Invoice #	Inv Date
Steve	& Sara Cummings	933 Grogan Rd Stoneville, NC 27048	2044341	2888961	06/03/2025
Quantity	Item Number	Description	Unit Pri	се	TOTAL
1.00	INSTALL	INSTALL	\$2,600	0.0000	\$2,600.00
		TOTAL			\$2,600.00

Tank/Equipment: Heat Pump - Berico 3 yr wty thru 5/28/2028-2025

06/03/2025 - Technician: Robert Wal	nician: Robert Walton - Work Performed: - Installed American Standard Duel		Sub Total	\$2,600.00
		Charges	\$0.00	
EAT PUMP (Model# 4A6H6036N1000AB) (Serial# 243444CNKF) OIL (Model# 4TXCB006DS3HCBA) (Serial# 24434XG8BG) JRNACE (Model# S9X2B080U4PSBAB) (Serial# 24343NJEKG)		Tax Total	\$0.00	
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/.				
PO Number:	ACCOUNT BALANCE	-\$234.92	INVOICE TOTAL	\$2,600.00

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.

