

Remit To:

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

Pay Online: www.berico.com

Sandy Allred

1355 Gene Allred Dr
Randleman, NC 27317

INVOICE

Customer #:	8196107
Payment Terms:	COD - Due Upon Receipt
Invoice #:	2906399
Invoice Date	07/01/2025
Total Due	\$9,496.00
Payment Due By	07/01/2025
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Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Sandy Allred		1355 Gene Allred Dr - Randleman, NC 27317		8196107	2906399	07/01/2025
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	INSTALL	INSTALL		\$9,496.0000		\$9,496.00
		TOTAL				\$9,496.00

Tank/Equipment: Air Conditioning - NEW INSTALL 6/2025

07/01/2025 - Technician: Adam McKinney - Work Performed: - INSTALLED AMERICAN STANDARD AC, COIL, GAS FURNACE COIL (Model# 5TXCB003AS3HCAA) (Serial# 251513TK5G) AIR CONDITIONER (Model# 5A7A4030A1000AA) (Serial# 25161KK73F) FURNACE (Model# S9X1B060U4PSBAB) (Serial# 24272KG4JG) 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	\$9,496.00
	Charges	\$0.00
	Tax Total	\$0.00
PO Number:	ACCOUNT BALANCE	\$0.00
INVOICE TOTAL		\$9,496.00

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.

