Remit To:

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

Pay Online: www.berico.com

Karen Smith 5125 George Miles Road Burlington, NC 27217

INVOICE

Customer #:		8196268		
Payment Terms:	COD - Due Upon Receipt			
	Invoice #:	2897194		
	Invoice Date	07/10/2025		
	Total Due	\$10,216.00		
Pay	ment Due By	07/10/2025		
		Page 1 of 1		

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

Customer Name		Delivery/Service Address		Invoice #	Inv Date
ı	Karen Smith	5125 George Miles Road - Burlington, NC 27217	8196268	2897194	07/10/2025
Quantity	Item Number	Description	Unit Pri	се	TOTAL
1.00	INSTALL	INSTALL	\$10,616	6.0000	\$10,616.00
	Installation Discount /	Installation Discount / Special			-\$250.00
	Installation Discount /	Installation Discount / Special			-\$150.00
		TOTAL			\$10,216.00

Tank/Equipment: Gas Pack - NEW INSTALL 7/2025

07/10/2025 - Technician: Devon Walker - Wo unit	rk Performed: - Installed /	American Standard Gaspack	Sub Total	\$10,216.00
PACKAGE GAS ELECTRIC (Model# A5PG30	CKAGE GAS ELECTRIC (Model# A5PG3036A1070AA) (Serial# 25191600FA)		Charges	\$0.00
Sealed ducts	Tax Total	\$0.00		
Once Berico has been funded in full by W paperwork from them so you can begin make				
New Service Agreement - Customer is enrol warranties. Billing will begin in 1st season of from installation)				
Are your neighbors or friends interested in receive our referral credits, listed at www.be				
PO Number:	ACCOUNT BALANCE	\$10,216.00	INVOICE TOTAL	\$10,216.00

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.

