Remit To:

Berico of Eden **PO BOX 708** Eden, NC 27289

336-623-9741

Pay Online: www.carolinafuels.com

James Ewing 428 Brown Rd Reidsville, NC 27320

Customer Name

INVOICE

4014919		Customer #:
Net 30 Days		Payment Terms:
2688075	Invoice #:	
10/21/2024	Invoice Date	
\$13,402.00	Total Due	
11/20/2024	ment Due By	Pay
Page 1 of 1		

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

Cust #

Invoice #

Inv Date

	James Ewing 428 Brown Rd - Reidsville, NC 27320		4014919	2688075	10/21/2024	
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	Install w/ Berico Advar Installation Discount / : American Standard Ins 057944	Berico Advantage Plus Installation Discount / Special American Standard Instant Rebate		\$14,902.0000 \$100.0000		\$14,902.00 -\$1,000.00 -\$600.00 \$100.00
1.00	05/944	Duct Sealing TOTAL		\$100	5.0000	\$100.00
Tank/Equipn	nent: Duel Fuel Unit	- NEW INSTALL 10/21/2024				ψ.ο, ιο <u>Σιοο</u>
10/21/2024 -	10/21/2024 - Technician: Chaz Peksa - Work Performed: - Installed American Standard Gaspack			Sub Total		\$13,402.00
	Unit and wifi thermostat			Charges		\$0.00
PACKAGE DUAL FUEL (Model# 4DCZ5036E1070AA) (Serial# 24281322FA) THERMOSTAT (Model# ACONT824AS52DC) (Serial# 2405DFE27X)			Tax Total		\$0.00	
Sealed Ducts	S					
		full by Wells Fargo, Wells Fargo wil egin making your payments to Wel				
	Billing will begin in 1st	r is enrolled in new Premium Servion season of the 1st tune-up at prevai				
	•	ested in our services? Email or Cal t www.berico.com/specials-3/.	l in any referrals and			
PO Number:		ACCOUNT BALANCE	\$0.00	INVOICE TOTAL		\$13,402.00

Delivery/Service Address

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.



