Remit To:
Berico of Eden
PO BOX 708
Eden, NC 27289
336-623-9741
Pay Online: www.carolinafuels.com

Gladys Doe 3064 Chandler Mill Road Pelham, NC 27311

INVOICE

Customer #:	8194766				
Payment Terms:	COD - Due Upon Receipt				
	Invoice #:	2725976			
	Invoice Date	12/04/2024			
	Total Due	\$9,524.00			
Pay	ment Due By	12/04/2024			
		Page 1 of 1			

Make Check Payable to: Berico of Eden

Amount Enclosed: \$

Cı	istomer Name	Delivery/Se	ervice Address	Cust #	Invoice #	Inv Date		
Gladys Doe 3064 Chandler Mill Road - Pelham, NC 27311		8194766	2725976	12/04/2024				
Quantity	Item Number	Descr	ription	Unit Price		TOTAL		
1.00	1.00 INSTALL INSTALL Installation Discount / Special				1.0000	\$9,774.00 -\$250.00		
		TOTAL				\$9,524.00		
Tank/Equipm	Tank/Equipment: Gas Pack - NEW INSTALL 12/2024							
12/04/2024 - Technician: Devon Walker - Work Performed: - installed American Standard package unit and wifi thermostat THERMOSTAT (Model# ACONT824AS52DC) (Serial# 2352DFC6WX) PACKAGE GAS ELECTRIC (Model# 4YCC4030E1070AA) (Serial# 23491910FA)		Sub Total		\$9,524.00				
		Charges		\$0.00				
		Tax Total		\$0.00				
Sealed Ducts	5		-					
Once Berico has been funded in full by Wells Fargo, Wells Fargo will then generate your paperwork from them so you can begin making your payments to Wells Fargo directly								
	Billing will begin in 1st	r is enrolled in new Premium Service season of the 1st tune-up at prevaili						
		ested in our services? Email or Call twww.berico.com/specials-3/.	in any referrals and					
PO Number:		ACCOUNT BALANCE	\$10,449.00	INVOICE TOTAL		\$9,524.00		

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.

