Remit To: Berico Fuels Inc. 2200 E. Bessemer Ave. Greensboro, NC 27405 336.273.8663 Pay Online: www.berico.com

INVOICE

Customer #:	3924799				
Payment Terms: COD - Du	COD - Due Upon Receipt				
Invoice #	2724132				
Invoice Date	12/03/2024				
Total Due	\$12,113.00				
Payment Due By	12/03/2024				
	Page 1 of 1				

INVOICE TOTAL

\$12,113.00

\$12,007.32

Kim Danaho 6555 Hwy 158 Summerfield, NC 27358

PO Number:

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Kim Danaho		6555 Hwy 158 - Summerfield, NC 27358		3924799	2724132	12/03/2024
Quantity	Item Number	Description	Unit Price		се	TOTAL
1.00	INSTALL Bonus Buck Discount Installation Discount / :	INSTALL Bonus Buck Discount Installation Discount / Special		\$12,963.0000		\$12,963.00 -\$250.00 -\$600.00
Tonk/Equipm	anti Cas Bask NE					\$12,113.00
Tank/Equipment: Gas Pack - NEW INSTALL 12/2024 12/03/2024 - Technician: Devon Walker - Work Performed: - Installed American Standard Package unit. PACKAGE DUAL FUEL (Model# 4DCZ5024F1060AA) (Serial# 24084762FA) Sealed Ducts			Sub Total		\$12,113.00	
		, and the second se				. ,
			Charges		\$0.00	
			Tax Total		\$0.00	
		full by Wells Fargo, Wells Fargo will then generate your begin making your payments to Wells Fargo directly				
	Billing will begin in 1st	er is enrolled in new Premium Service Agreement to uphold all season of the 1st tune-up at prevailing rates. (usually 1 year				
		rested in our services? Email or Call in any referrals and at www.berico.com/specials-3/.				

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.

ACCOUNT BALANCE

