Remit To:

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

336.273.8663

Pay Online: www.berico.com

Robert C. Kearns 232 Lantana Circle Georgetown, SC 29440

INVOICE

Customer #:		3207615
Payment Terms:		Net 30 Days
	Invoice #:	2695432
	Invoice Date	10/30/2024
	Total Due	\$7,458.00
Pay	ment Due By	11/29/2024
		Page 1 of 1

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$

Customer Name		Delivery/Service Address		Invoice	# Inv Date
Ro	bert C. Kearns	425 East Steeple Chase Road - Pleasant Garden, NC 27313	3207615 269543.		2 10/30/2024
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	INSTALL	INSTALL	\$7,958.0000		\$7,958.00
	Bonus Buck Discount	Bonus Buck Discount			-\$500.00
		TOTAL			\$7,458.00

Tank/Equipment: Gas Furnace - NEW INSTALL 10/2024

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10/30/2024 - Technician: Devon W Furnace	0/30/2024 - Technician: Devon Walker - Work Performed: - Installed American Standard Gas urnace		Sub Total	\$7,458.00
FURNACE (Model# S9X1B060U4PSBAB) (Serial# 24294X4CJG)			Charges	\$0.00
Sealed Ducts	OBAB) (Gerial# 24234X4606)	(3011diii 24234A4333)		\$0.00
New Service Agreement - Custom warranties. Billing will begin in 1s from installation)				
Are your neighbors or friends into receive our referral credits, listed	erested in our services? Email or Cal at www.berico.com/specials-3/.	l in any referrals and		
PO Number:	ACCOUNT BALANCE	\$0.00	INVOICE TOTAL	\$7.458.00

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.

