Remit To:

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

336.273.8663

Pay Online: www.berico.com

Jane Beck 1188 Legacy Fare Drive Pleasant Garden, NC 27313

INVOICE

Customer #:		3103044
Payment Terms:		Net 30 Days
	Invoice #:	2719841
	Invoice Date	12/02/2024
	Total Due	\$6,359.00
Pay	ment Due By	01/01/2025
		Page 1 of 1

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

Customer Name Delivery/Service		Delivery/Service Address	Cust #	Invoice	# Inv Date
	Jane Beck	1188 Legacy Fare Drive - Pleasant Garden, NC 27313	3103044	271984	12/02/2024
Quantity	Item Number	Description	Unit Pri	ice	TOTAL
1.00	INSTALL	INSTALL	\$6,659	9.0000	\$6,659.00
	Bonus Buck Discount	Bonus Buck Discount			-\$300.00
		TOTAL			\$6,359.00

Tank/Equipment: Gas Furnace - NEW INSTALL 12/2024

12/02/2024 - Technician: Adam Furnace	McKinney - Work Performed: - Installed	d American Standard Gas	Sub Total	\$6,359.00
FURNACE (Model# S9X2B060)	J4PSBAB) (Serial# 24323R52KG)	3AB) (Sarial# 24323B52KG)		\$0.00
Sealed Ducts	HI OBRO) (OCHUM ZHOZOROZRO)	3) (OCHAI# 240201(OZNO)		\$0.00
Paid in full				
New Service Agreement - Customer is enrolled in new Premium Service Agreement to uphold all warranties. Billing will begin in 1st season of the 1st tune-up at prevailing rates. (usually 1 year from installation)				
Are your neighbors or friends receive our referral credits, list				
PO Number:	ACCOUNT BALANCE	\$0.00	INVOICE TOTAL	\$6,359.00

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.

