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

## James Brandon Fisher 3520 Hines Chapel Rd McCleansville, NC 27301

## INVOICE

Customer #:		4021264
Payment Terms:		Net 30 Days
	Invoice #:	2782071
	Invoice Date	01/16/2025
	Total Due	\$8,175.42
Pay	/ment Due By	02/15/2025
		Page 1 of 1

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$

Cı	ustomer Name	me Delivery/Service Address Cust # Invoice		Invoice #	Inv Date
Jame	es Brandon Fisher	3520 Hines Chapel Rd - McCleansville, NC 27301	4021264 2782071		01/16/2025
Quantity	Item Number	Description	Unit Pr	ice	TOTAL
1.00	Plumbing Installation	Plumbing Installation	\$7,65	8.4700	\$7,658.47
		Guilford Co Sales Tax:			\$516.95
		TOTAL			\$8,175.42

Tank/Equipment: Heat Pump -

PO Number:	ACCOUNT BALANCE	-\$4,401.18	INVOICE TOTAL	\$8,175.42
Are your neighbors or friends intere receive our referral credits, listed at				
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)			Tax Total	\$516.95
MODEL# NPE-210S2(NG), SERIAL#	Charges	\$0.00		
01/16/2025 - Technician: Chaz Peksa - Work Performed: - Completed installation of water heater			Sub Total	\$7,658.47

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.

