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

## INVOICE

Customer #:		3001475
Payment Terms:		Net 30 Days
	Invoice #:	2754756
Invoice Date		01/06/2025
Total Due		\$10,786.00
Pay	/ment Due By	02/05/2025
		Page 1 of 1

Pamela Petty P.O. Box 333 McLeansville, NC 27301

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$

Customer Name		Delivery/S	Delivery/Service Address		Invoice #	Inv Date
Pamela Petty 5123 McLeansville Road - McLeansville, NC 27301		3001475	2754756	01/06/2025		
Quantity	Item Number	Des	Description		Unit Price	
1.00	1.00 INSTALL INSTALL   Installation Discount / Installation Discount / Special Installation Discount / Special				86.0000	\$11,086.00 -\$300.00
		TOTAL				\$10,786.00
Tank/Equipm						
01/06/2025 - Technician: Chaz Peksa - Work Performed: - Installed American Standard Ac, Coil, Gas Furnace		Sub Tota	al	\$10,786.00		
			Charge	s	\$0.00	
COIL (Model# 4TXCB003DS3HCBA) (Serial# 244152M55G) FURNACE (Model# S9X1B080U4PSBBA) (Serial# 24512Y2XJG) AIR CONDITIONER (Model# 4A7A4036N1000BA) (Serial# 24415RKDGF)		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						
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)						
		ested in our services? Email or Cal t www.berico.com/specials-3/.	l in any referrals and			
PO Number:		ACCOUNT BALANCE	\$10,786.00	INVOICE TOTA	L	\$10,786.00

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.

