Remit To:

Berico of Eden PO BOX 708 Eden, NC 27289 336-623-9741

Pay Online: www.carolinafuels.com

Susan & Eddie Murphy 1449 Grooms Rd Reidsville, NC 27320

Customer Name

Susan & Eddie Murphy

1.00 INSTALL

Item Number

INSTALL

Quantity

PO Number:

INVOICE

4015782		Customer #:
Net 30 Days		Payment Terms:
2769019	Invoice #:	
01/20/2025	Invoice Date	
\$9,400.00	Total Due	
02/19/2025	ment Due By	Pay
Page 1 of 1		

Make Check Payable to: E	Berico of Eden
Amount Enclosed: \$	

Cust #

4015782

Unit Price

\$10,000.0000

Invoice #

2769019

Inv Date

01/20/2025

\$10,000.00

\$9,400.00

TOTAL

1.00	Installation Discount /	Installation Discount / Special	,	,000.0000	-\$600.00
		TOTAL			\$9,400.00
Tank/Equipn	nent: Gas Pack - NE	W INSTALL 1/2025			
	01/20/2025 - Technician: Tim Brinkley - Work Performed: - Installed American Standard Gaspackage Unit		Sub To	otal	\$9,400.00
		Char	ges	\$0.00	
PACKAGE G	ACKAGE GAS ELECTRIC (Model# 4YCC4030E1070AA) (Serial# 24464259FA)		Tax To	ntal	\$0.00
Sealed Duct	s		Tax		\$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			

Delivery/Service Address

Description

1449 Grooms Rd - Reidsville, NC 27320

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.

\$9,351.50

INVOICE TOTAL

ACCOUNT BALANCE

