

Remit To:

Berico Fuels Inc.
2200 E. Bessemer Ave.
Greensboro, NC 27405
336.273.8663

Pay Online: www.berico.com

Chris Scheib

7006 Equestrian Trail
Summerfield, NC 27358

INVOICE

Customer #:	4013658
Payment Terms:	COD - Due Upon Receipt
Invoice #:	2849904
Invoice Date	04/30/2025
Total Due	\$6,931.00
Payment Due By	04/30/2025
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Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Chris Scheib		7006 Equestrian Trail - Summerfield, NC 27358		4013658	2849904	04/30/2025
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	INSTALL	INSTALL		\$7,731.0000		\$7,731.00
	Installation Discount / :	Installation Discount / Special				-\$300.00
	Bonus Buck Discount	Bonus Buck Discount				-\$500.00
		TOTAL				\$6,931.00

Tank/Equipment: Gas Furnace - NEW INSTALL 4/2025

04/30/2025 - Technician: Devon Walker - Work Performed: - Installed American Standard Gas Furnace and wifi thermostat		Sub Total	\$6,931.00	
		Charges	\$0.00	
		Tax Total	\$0.00	
FURNACE (Model# S9X2B080U4PSBBA) (Serial# 25042N8PKG) THERMOSTAT (Model# ACONT824AS52DC) (Serial# 2452DFA3EX) Sealed Ducts -- 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) Are your neighbors or friends interested in our services? Email or Call in any referrals and receive our referral credits, listed at www.berico.com/specials-3/.				
PO Number:	ACCOUNT BALANCE	\$0.00	INVOICE TOTAL	\$6,931.00

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.

