Remit To:

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

336.273.8663

Pay Online: www.berico.com

Gregg Drees 810 Westminster Drive Greensboro, NC 27410

INVOICE

Customer #:		7085928
Payment Terms:		Net 30 Days
	Invoice #:	2845694
	Invoice Date	04/17/2025
	Total Due	\$27,921.00
Pay	ment Due By	05/17/2025
		Page 1 of 1

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

Cı	ıstomer Name	Delivery/Service Address	Cust #	Invoice	# Inv Date
(Gregg Drees	1203 Jesse Knight Rd - Sandy Ridge, NC 27046	7085928	284569	04/17/2025
Quantity	Item Number	Description	Unit Pri	се	TOTAL
1.00	INSTALL	INSTALL	\$29,254	4.5700	\$29,254.57
	American Standard Ins	American Standard Instant Rebate			-\$500.00
	Installation Discount /	Installation Discount / Special			-\$1,500.00
	Installation Discount /	Installation Discount / Special			-\$500.00
1.00	057944	Duct Sealing	\$100	0.0000	\$100.00
1.00	Install Labor w/ Tax	Installation	\$999	9.0000	\$999.00
		Stokes Co Sales Tax:			\$67.43
		TOTAL			\$27,921.00

Tank/Equipment: Duel Fuel Unit - NEW INSTALL 4/2025

	17/2025 - Technician: Adam McKinney - Work Performed: - Installed American Standard Heat		Sub Total	\$27,853.57
• ,			Charges	\$0.00
THERMOSTAT (Model# ALIN	24VRPA252UA) (Serial# 2415DS553X) K360A2VVUG) (Serial# 2453K80CPX)	Tax Total	\$67.43	
HEAT PUMP (Model# 5A6V8) COIL (Model# 5TXCB004AS3 FURNACE (Model# S9V2B08				
Sealed Ducts				
	stomer is enrolled in new Premium Servio in 1st season of the 1st tune-up at prevai			
, ,	s interested in our services? Email or Cal isted at www.berico.com/specials-3/.	l in any referrals and		
PO Number:	ACCOUNT BALANCE	\$0.00	INVOICE TOTAL	\$27,921.00

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.



