

Remit To:

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

Pay Online: www.carolinafuels.com

James E & Betty R Mills
 Po Box 26
 Ruffin, NC 27326

INVOICE

Customer #:	2601668
Payment Terms:	Net 30 Days
Invoice #:	2951426
Invoice Date	09/01/2025
Total Due	\$13,527.00
Payment Due By	10/01/2025
Page 1 of 1	

Make Check Payable to: Berico of Eden

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
James E & Betty R Mills		244 Mt Herman Church Road - Ruffin, NC 27326		2601668	2951426	09/01/2025
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	INSTALL	INSTALL	\$13,527.0000	\$13,527.00		
		TOTAL		\$13,527.00		

Tank/Equipment: Gas Pack - NEW INSTALL 8/2025

09/01/2025 - Technician: Austin Burton - Work Performed: - Installed American Standard Gaspack Unit PACKAGE GAS ELECTRIC (Model# 5YCZ5036A1090AA) (Serial# 25243300FA) Sealed Ducts 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/.	Sub Total	\$13,527.00		
	Charges	\$0.00		
	Tax Total	\$0.00		
PO Number:	ACCOUNT BALANCE	-\$24.00	INVOICE TOTAL	\$13,527.00

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.

