

Remit To:

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

Pay Online: www.carolinafuels.com

INVOICE

Customer #:	8194552		
Payment Terms:	Net 30 Days		
	Invoice #:	2946052	
	Invoice Date	09/22/2025	
	Total Due	\$11,917.00	
	Payment Due By	10/22/2025	
Page 1 of 1			

David & Patricia Burroughs
2944 Garrett Rd
Stoneville, NC 27048

Make Check Payable to: Berico of Eden

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
David & Patricia Burroughs		2944 Garrett Rd - Stoneville, NC 27048		8194552	2946052	09/22/2025
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	INSTALL	INSTALL	\$12,592.0000	\$12,592.00		
	Installation Discount /	Installation Discount / Special		-\$500.00		
	Bonus Buck Discount	Bonus Buck Discount		-\$175.00		
		TOTAL		\$11,917.00		

Tank/Equipment: Gas Pack - NEW INSTALL 9/2025

09/22/2025 - Technician: Adam McKinney - Work Performed: - Installed American Standard Gaspack unit and Wifi Thermostat PACKAGE GAS ELECTRIC (Model# 5YCZ5030A1070AA) (Serial# 25351985FA) THERMOSTAT (Model# ACONT824AS52DC) (Serial# 2512DFBXWX) 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	\$11,917.00		
	Charges	\$0.00		
	Tax Total	\$0.00		
PO Number:	ACCOUNT BALANCE	\$0.00	INVOICE TOTAL	\$11,917.00

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.

