

Remit To:
 Berico Fuels Inc.
 2200 E. Bessemer Ave.
 Greensboro, NC 27405
 336.273.8663
 Pay Online: www.berico.com

INVOICE

Customer #:	8197500
Payment Terms:	Net 30 Days
Invoice #:	3084002
Invoice Date:	02/20/2026
Total Due:	\$5,449.00
Payment Due By:	03/22/2026
Page 1 of 1	

William Osgood
 1908 North Centennial Street
 High Point, NC 27262

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
William Osgood		1908 North Centennial Street - High Point, NC 27262		8197500	3084002	02/20/2026
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	INSTALL Installation Discount /	INSTALL Installation Discount / Special	\$6,449.0000	\$6,449.00		
				-\$1,000.00		
		TOTAL		\$5,449.00		

Tank/Equipment: Gas Furnace - NEW INSTALL 2/2026

02/20/2026 - Technician: Robert Walton - Work Performed: Installation - INSTALLED AMERICAN STANDARD GAS FURNANCE FURNACE (Model# S9B1B040U3PSABA) (Serial# 2529502WJG) ***PAID IN FULL*** 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	Sub Total	\$5,449.00	
	Charges	\$0.00	
	Tax Total	\$0.00	
ACCOUNT BALANCE	\$296.44	INVOICE TOTAL	\$5,449.00

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.

