

Remit To:

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

Pay Online: www.berico.com

Mary Roller
7116 N. River Rd
Oak Ridge, NC 27310

INVOICE

Customer #:	8196993
Payment Terms:	COD - Due Upon Receipt
Invoice #:	3124602
Invoice Date	04/14/2026
Total Due	\$16,473.00
Payment Due By	04/14/2026
Page 1 of 1	

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Mary Roller		7116 N. River Rd - Oak Ridge, NC 27310		8196993	3124602	04/14/2026
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	INSTALL	INSTALL	\$18,848.0000	\$18,848.00		
	Installation Discount /	Installation Discount / Special		-\$2,000.00		
	Duke Energy MATCH	Duke Energy MATCH Rebate		-\$450.00		
	Bonus Buck Discount	Bonus Buck Discount		-\$25.00		
1.00	057944	Duct Sealing	\$100.0000	\$100.00		
		TOTAL		\$16,473.00		

Tank/Equipment: Dual Fuel Unit - NEW INSTALL 4/2026

04/14/2026 - Technician: Adam McKinney - Work Performed: Installation - INSTALLED AMERICAN STANDARD HEATPUMP, COIL AND GAS FURNACE

HEAT PUMP (Model# 5A6H6024A1000AA) (Serial# 26132P6RGF)
COIL (Model# 5TXCB003AS3HCAA) (Serial# 26125KAE5G)
FURNACE (Model# S8X1B060M4PSCAA) (Serial# 23402074HG)

SEALED DUCTS

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:	ACCOUNT BALANCE	-\$8,236.50	INVOICE TOTAL	\$16,473.00
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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.

