

Remit To:

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

Pay Online: www.carolinafuels.com

Robert D Shreve
240 Camp David Trail
Reidsville, NC 27320

INVOICE

Customer #:	2602558
Payment Terms:	Net 30 Days
Invoice #:	3130971
Invoice Date:	04/24/2026
Total Due	\$6,921.00
Payment Due By	05/24/2026
Page 1 of 1	

Make Check Payable to: Berico of Eden

Amount Enclosed: \$ _____

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Robert D Shreve		240 Camp David Trail - Reidsville, NC 27320		2602558	3130971	04/24/2026
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	INSTALL	INSTALL		\$6,921.0000		\$6,921.00
		TOTAL				\$6,921.00

Tank/Equipment: Gas Furnace - NEW INSTALL 4/2026

04/24/2026 - Technician: Robert Walton - Work Performed: Installation - INSTALLED AMERICAN STANDARD GAS FURNACE

FURNACE (Model# S9X1B080U4PSBBA) (Serial# 26035JB4KG)

WELLS FARGO FINANCED

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	\$7,050.94	INVOICE TOTAL	\$6,921.00
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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.

