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

Laura Gaudet
7303 Hepatica Lane
Summerfield, NC 27358

INVOICE

Customer #:	8194897
Payment Terms:	Net 30 Days
Invoice #:	3236000
Invoice Date	08/28/2026
Total Due	$21,171.00
Payment Due By	09/27/2026
	Page 1 of 1

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: $ _____

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Laura Gaudet	7303 Hepatica Lane - Summerfield, NC 27358	8194897	3236000	08/28/2026

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	INSTALL	INSTALL	$21,791.0700	$21,791.07
	Installation Discount /	Installation Discount / Special		-$500.00
	Duke Energy MATCH	Duke Energy MATCH Rebate		-$450.00
	Installation Discount /	Installation Discount / Special		-$1,000.00
	Bonus Buck Discount	Bonus Buck Discount		-$50.00
1.00	057944	Duct Sealing	$100.0000	$100.00
1.00	Berico Advantage Plus	Berico Advantage Plus	$1,199.0000	$1,199.00
		Guilford Co Sales Tax:		$80.93
		TOTAL		$21,171.00

Tank/Equipment: Air Conditioning - BERICO 10YR WTTY THRU

08/28/2026 - Technician: Install Team 5 - Work Performed: - INSTALLED AMERICAN STANDARD BERICO ADVANTAGE AC, COIL AND GAS FURNACE

AIR CONDITIONER (Model# 5A7V0X48A1000AA) (Serial# 25315LJPJF)
COIL (Model# 5TXCC005AS3HCAA) (Serial# 26122XTY5G)
FURNACE (Model# S9V2C100U5VSBBA) (Serial# 26114RPSKG)
THERMOSTAT (Model# ALINK360A2VVUG) (Serial# 2527K80DHX)

SEALED DUCTS

WELLS FARGO FINANCED

-- Once Berico has been funded in full by Wells Fargo, Wells Fargo will then generate your paperwork from them so you can begin making your payments to Wells Fargo directly--

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	$21,090.07
Charges	$0.00
Tax Total	$80.93

PO Number:	ACCOUNT BALANCE	$583.97	INVOICE TOTAL	$21,171.00