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

Charles & Amy Haliscak
8501 Hudson James Road
Summerfield, NC 27358

INVOICE

Customer #:	8199049
Payment Terms:	COD - Due Upon Receipt
Invoice #:	3253465
Invoice Date:	10/15/2026
Total Due	$18,077.00
Payment Due By	10/15/2026
	Page 1 of 1

Make Check Payable to: Berico Fuels Inc.

Amount Enclosed: $ _____

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Charles & Amy Haliscak	8501 Hudson James Road - Summerfield, NC 27358	8199049	3253465	10/15/2026

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	INSTALL	INSTALL	$20,227.0000	$20,227.00
	Installation Discount /	Installation Discount / Special		-$300.00
	Installation Discount /	Installation Discount / Special		-$1,000.00
	Duke Energy MATCH	Duke Energy MATCH Rebate		-$450.00
	Installation Discount /	Installation Discount / Special		-$500.00
1.00	057944	Duct Sealing	$100.0000	$100.00
		TOTAL		$18,077.00

Tank/Equipment: Duel Fuel Unit - *DUAL FUEL HEATPUMP*BERICO 5YR WTTY THRU 10/15/2031

10/15/2026 - Technician: Caden Muller - Work Performed: Installation - INSTALLED AMERICAN STANDARD HEATPUMP, COIL AND GAS FURNACE

HEAT PUMP (Model# 5A6V8X24A1000AA) (Serial# 26112T3WJF)
COIL (Model# 5TXCB006AS3HCAA) (Serial# 263243KABG)
FURNACE (Model# S9V2B060U4VSBBA) (Serial# 26174THYKG)
THERMOSTAT (Model# ALINK360A2VVUI) (Serial# 2621K8024X)
THERMOSTAT (Model# BAC24VRPA252UA) (Serial# 2416DS4AAX)

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/]
10/15/2026 - Technician: Caden Muller - Work Performed: Installation - SEALED DUCTS

Sub Total	$18,077.00
Charges	$0.00
Tax Total	$0.00

PO Number:	ACCOUNT BALANCE	$0.00	INVOICE TOTAL	$18,077.00

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.

BERICO