Remit To:
Berico of Eden
PO BOX 708
Eden, NC 27289
336-623-9741
Pay Online: www.carolinafuels.com

Wondia Pinnix
234 Hearth Rd.
Reidsville, NC 27320

INVOICE

Customer #:	8198845
Payment Terms:	COD - Due Upon Receipt
Invoice #:	3259915
Invoice Date	10/23/2026
Total Due	$10,554.00
Payment Due By	10/23/2026
	Page 1 of 1

Make Check Payable to: Berico of Eden

Amount Enclosed: $ _____

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Wondia Pinnix	234 Hearth Rd. - Reidsville, NC 27320	8198845	3259915	10/23/2026

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	INSTALL	INSTALL	$11,489.0000	$11,489.00
	Duke Energy MATCH	Duke Energy MATCH Rebate		-$425.00
	Installation Discount /	Installation Discount / Special		-$500.00
	Installation Discount /	Installation Discount / Special		-$110.00
1.00	057944	Duct Sealing	$100.0000	$100.00
		TOTAL		$10,554.00

Tank/Equipment: Air Conditioning - BERICO 1YR WTTY THRU 10/23/2027

10/23/2026 - Technician: Devon Walker - Work Performed: Installation - INSTALLED AMERISTAR AC, COIL AND GAS FURNACE

AIR CONDITIONER (Model# A5AC5036A1000AA) (Serial# 24354SSCFF)
COIL (Model# 5TXCB004AS3HCAV) (Serial# 26163JD2CV)
FURNACE (Model# A951X080BU4SACA) (Serial# 260723DPJG)

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/]
10/23/2026 - Technician: Devon Walker - Work Performed: Installation - SEALED DUCTS

Sub Total	$10,554.00
Charges	$0.00
Tax Total	$0.00

PO Number:	ACCOUNT BALANCE	-$5,000.00	INVOICE TOTAL	$10,554.00

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.

CAROLINA