

# Invoice



**From:**

**SERVICE FIRST HVAC SOLUTIONS CO.**  
721 Amsterdam St.  
Woodstock, IL 60098  
ServicePro@servicefirstusa.com  
24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2429
Invoice Date	May 18, 2021
Due Date	May 28, 2021
<b>Total Due</b>	<b>\$1,423.22</b>

**To:**

Naf Naf Grill  
720 N. Franklin Street  
Chicago, IL60654  
<https://www.nafnafgrill.com/>  
eburger@nafnafgrill.com

**176487457**

TRACKING

013 (CHICAGO - CHICAGO WEST)

GLENVIEW  
3818 WILLOW ROAD  
GLENVIEW IL 60062 US  
847-564-7011

SERVICE PM HVAC EQUIPMENT

SERVICE PM KITCHEN VENTILATION SYSTEM5

All invoices are due according to the terms shown on your invoice, All cancellations are subject to restocking charges for up to 30% of the total of the invoice and special orders shipping and labor charges are not refundable.

# Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.5	TECH LABOR	\$185.00	0%	\$1,017.50
4	20X24X2 MERF 7	\$15.72	0%	\$62.88
2	15X20X2 MERF 7	\$14.25	0%	\$28.50
2	14X25X2	\$17.25	0%	\$34.50
2	AX39	\$36.42	0%	\$72.84
2	AX26	\$42.56	0%	\$85.12
2	CO2 COIL CLEANING	\$42.50	0.00%	\$85.00

Sub Total	\$1,386.34
Tax	\$36.88
<b>Total Due</b>	<b>\$1,423.22</b>

To pay by check, Make checks payable to  
Service First HVAC Solutions Co.

For credit card payments:  
<https://www.servicefirstusa.com/credit-card-authorization/>

Payment is due within 10 days from the date of invoiced. Late payment is subject to fees of 5% per month.

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