

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-2579
Invoice Date	February 24, 2022
Due Date	March 6, 2022
Total Due	\$0.00

To:

NutrioCare LLC

2360 Harbor Lane Hanover Park, Illinois 60133

nutriocare@gmail.com

Reach in cooler- adjust refrigerant pressure, added 3.5 oz of 134.a

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$185.00	0%	\$185.00
3.5	R 134 a	\$7.32	0%	\$25.62
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$245.62
Tax	\$0.00
Paid	-\$245.62
Total Due	\$0.00

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.



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.

PAID

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