

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-2679 |
| Invoice Date | November 20, 2022 |
| Due Date | November 30, 2022 |
| Total Due | \$366.64 |

To:

16" On Center

1271 W. 18th Street.

Chicago, 60608

billing@16oncenterchicago.com

-Install light motion sensor(womens bathroom)

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------|------------|--------|-----------|
| 1 | 20Amp heavy duty motion sensor | \$122.63 | 0% | \$122.63 |
| 1 | Installation labor | \$185.00 | 0% | \$185.00 |
| 1 | TRAVEL /TRUCK CHARGE | \$42.50 | 0.00% | \$42.50 |

| | |
|-----------|----------|
| Sub Total | \$350.13 |
| Tax | \$16.51 |

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.



| | |
|------------------|-----------------|
| Total Due | \$366.64 |
|------------------|-----------------|

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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