

# 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-2631
Invoice Date	June 15, 2022
Due Date	June 25, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

From the Ground Up Construction

rexjamesa@gmail.com

Job Location: 1128 W. Newport, Chicago

- Recover 410 a refrigerant

-Remove /disconnect condenser and furnace unit

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	TECH LABOR/ HELPER	\$245.00	0%	\$612.50
5.5	Refrigerant & Gases	\$12.46	0.00%	\$68.53

Sub Total	\$681.03
Tax	\$0.00
Paid	-\$681.03
<b>Total Due</b>	<b>\$0.00</b>

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/>

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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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