

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-2633
Invoice Date	June 21, 2022
Due Date	July 1, 2022
Total Due	\$0.00

To:

Anodyne Corporation

1136 Rose Rd Lake Zurich, Illinois 60047

Service@anodynecorp.net

Job location:

LifeScan Laboratory Inc

5255 Golf Rd

Skokie, Illinois 60077

Equipment :

Equipment serial: BAT563689-T

Equipment model: SLRPT56-GG

Equipment diagnostic: found compressor failure, open overload, also found condenser fan motor failure

Recommendations: replace the condenser unit

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



A QUOTE WIL FOLLOW-

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$245.00	0%	\$245.00
1	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$280.00
Tax	\$0.00
Paid	-\$280.00
Total Due	\$0.00

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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