

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-2652
Invoice Date	July 29, 2022
Due Date	August 8, 2022
Total Due	\$600.00

To:

Playa Azul

5249 W. Belmont Ave

Chicago, IL 60641

camatitto1955@gmail.com

- Installed used exhaust fan / fixed price

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Equipment and labor	\$600.00	0.00%	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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

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.