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-2524
Invoice Date	October 15, 2021
Due Date	October 25, 2021
Total Due	**$1,291.95**

To:
3 Amigos Restaurant
895 E Grand Ave
Lake Villa, Illinois 60046
sergio13vazquez@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Service Inspection - Found failed motor -found failed overload	$185.00	0%	$185.00
1	High Temp 1HP 1720 RPM 230/460 3 phase motor	$786.33	0%	$786.33
1	Overload Relay 2.6/3.7 amps	$143.62	0%	$143.62
2	TRAVEL/TRUCK CHARGE	$42.00	0.00%	$84.00

Sub Total	$1,198.95
Tax	$93.00
Total Due	**$1,291.95**

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.

Paid

Invoice

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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