

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-2417
Invoice Date	April 27, 2021
Due Date	April 29, 2021
Total Due	\$0.00

To:

Aberdeen Technologies

272 Commonwealth Dr. Carol Stream, Illinois

60188

schmitz@inil.com

Equipment Troubleshooting- Found compressor turning off by a low-pressure switch.

- adjusted refrigerant pressure

- the compressor is turning off by temp control, bypassed temp control as advised by the customer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR Equipment troubleshooting	\$225.00	0%	\$225.00
3.2	R 134 a Refrigerant	\$3.76	0%	\$12.03
1	Service truck charge	\$42.00	0.00%	\$42.00

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.

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Sub Total	\$279.03
Tax	\$1.20
Paid	-\$280.23
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/>

If you have created a credit card account, there is no need to send a payment, your payment will be processed automatically.

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