

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-2610
Invoice Date	May 11, 2022
Due Date	May 21, 2022
Total Due	\$0.00

To:

BEN THOMAS

6507 N Greenview Ave.

Chicago, IL 60626

benthomas@gmail.com

-Adjusted refrigerant pressure

- added leak dye

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tech time	\$165.00	0%	\$165.00
2.5	410 a refrigerant	\$18.46	0%	\$46.15
1	Refrigerant dye leak test	\$16.27	0%	\$16.27
1	Truck charge	\$0.00	0.00%	\$0.00

Sub Total	\$227.42
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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



Tax	\$18.13
Paid	-\$245.55
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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