

# 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-2569
Invoice Date	January 4, 2022
Due Date	January 16, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Anodyne Corporation

1136 Rose Rd Lake Zurich, Illinois 60047

Service@anodynecorp.net

**PO/ TRACKING # 35784**

Equipment model:MBF8005

- remove the existing compressor

-install a new compressor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FFU130HAX FFU130HAX	\$1,123.86	0%	\$1,123.86
3	Tech labor	\$185.00	0.00%	\$555.00

Sub Total	\$1,678.86
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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	\$112.39
Paid	-\$1,791.25
<b>Total Due</b>	<b>\$0.00</b>

To pay by check, Make checks payable to  
Service First HVAC Solutions Co.

For credit card payments:  
<https://www.servicefirstusa.com/credit-card-authorization/>

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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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