

# 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-2771
Order Number	104207
Invoice Date	August 25, 2023
Due Date	September 4, 2023
<b>Total Due</b>	<b>\$402.50</b>

**To:**

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

- Equipment troubleshooting- Foud no communication between thermostat and unit, found wire disconnected at thermostat.

Repair: reconnected wire, started unit=OK

CHecked pressures+= OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH TIME	\$225.00	0%	\$337.50
1	Truck charge	\$65.00	0.00%	\$65.00

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.

# Invoice



Sub Total	\$402.50
Tax	\$0.00
<b>Total Due</b>	<b>\$402.50</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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