

# 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-2998
Invoice Date	July 10, 2024
Due Date	September 2, 2024
<b>Total Due</b>	<b>\$754.67</b>

**To:**

The Vig

1527 N Wells St,

Chicago, IL 60610, USA

nfilimon@lh.team

Replaced fan relay

Replace circuit breaker

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Tech Time	\$185.00	0%	\$555.00
1	Siemens 30Amp dual circuit breaker	\$103.12	0%	\$103.12
1	General purpose relay 115 V 20Amp	\$22.15	0%	\$22.15
1	Travel Truck/ Parts Pick up	\$65.00	0.00%	\$65.00

Sub Total	\$745.27
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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	\$9.40
<b>Total Due</b>	<b>\$754.67</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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All labor and sales are done according to Service First USA terms of service:  
<https://www.servicefirstusa.com/terms-conditions/>

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