

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-2462
Invoice Date	June 18, 2021
Due Date	June 28, 2021
Total Due	\$1,035.56

To:

Barnaby's Family inn

933 w rand rd

Arlington Heights , Illinois 60004

Marioalba1964@gmail.com

-Replace Control board

-Adjusted refrigerant pressure

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH LABOR	\$185.00	0%	\$555.00
1	OEM Carrier Control board 528834	\$436.87	0%	\$436.87
1	TRAVEL /TRUCK CHARGE	\$65.00	-100%	\$0.00

Sub Total	\$991.87
Tax	\$43.69

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.



Total Due	\$1,035.56
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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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