

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-2457
Invoice Date	June 8, 2021
Due Date	June 17, 2021
Total Due	\$720.86

To:

- Cleaned evaporator coils
- Cleaned condenser coils
- Adjusted refrigerant pressure

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	TECH LABOR assessment / Repair PM Notes- the system needs a new defrost timer, the approximate cost for parts and labor is \$ 873.11 THE SYSTEM WILL HAVE TO BE DEFROSTED MANUALLY UNTIL THE TIMER IS INSTALLED please call if you decide to do this work.	\$185.00	0%	\$462.50
1	Co2 coil cleaner	\$42.00	0%	\$42.00
4.5	R 22 refrigerant	\$42.86	0%	\$192.87
1	TRAVEL/TRUCK CHARGE	\$36.00	-100%	\$0.00

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.

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Sub Total	\$697.37
Tax	\$23.49
Total Due	\$720.86

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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