

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-2487
Invoice Date	July 28, 2021
Due Date	August 7, 2021
Total Due	\$500.00

To:

CAD Industries LLC

4500 W. Ann Lurie Place Chicago, Illinois 60632

beas@cadind.com

- Equipment troubleshooting: found compressor failure to start

Checked refrigerant pressure: OK

Check pressure switches: OK

Checked power supply: OK

Checked start capacitor- OK

Checked compressor windings- found open overload

Recommendation - replace the compressor/ condensing unit, Install service panel.

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TECH LABOR- Urgent service	\$250.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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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