

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-2812
Invoice Date	November 21, 2023
Due Date	December 1, 2023
Total Due	\$0.00

To:

Walk-in Cooler- found cooler running with low refrigerant pressure.

Repair- adjusted refrigerant pressure, cleaned condenser coil.

Beer Chiller- found controls burnout.

Repair- bypassed burned-out electrical parts, restarted system, adjusted chill water level, adjusted refrigerant pressure.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	TECH LABOR-	\$225.00	0%	\$562.50
3.5	404a	\$42.50	0%	\$148.75
1	TRAVEL /TRUCK CHARGE	\$65.00	-100%	\$0.00

Sub Total	\$711.25
Tax	\$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.

Invoice



Paid	-\$711.25
Total Due	\$0.00

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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