

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-2809
Invoice Date	November 17, 2023
Due Date	November 27, 2023
Total Due	\$697.61

To:

Brass Barrel

5943 N. Northwest Hwy

Chicago, IL 60631

jvh1423@gmail.com

Equipment troubleshooting, found condenser fan motor not working.

Repair- replace condenser fan motor, adjusted refrigerant pressures

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM MRT 146879	\$166.11	0%	\$166.11
2	Refrigerant 404A	\$34.50	0%	\$69.00
2.5	Tech Time	\$185.00	0.00%	\$462.50

Sub Total	\$697.61
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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	\$0.00
Total Due	\$697.61

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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