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-2449
Invoice Date	June 1, 2021
Due Date	June 11, 2021
Total Due	**$0.00**

Paid

To:
Brix Catering
2036 W Roscoe St
Chicago, Illinois 60618
joe@brixcatering.com

Customer complain- MAU making noise
Found- damaged V belt
Quick repair- Replaced Vbelt

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR	$225.00	0%	$225.00
1	A51	$62.50	0%	$62.50
1	TRAVEL /TRUCK CHARGE	$35.00	-100%	$0.00

Sub Total	$287.50
Tax	$6.25

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	-$293.75
Total Due	**$0.00**

Paid

To pay by check, Make checks payable to Service First HVAC Solutions Co.

For credit card payments: https://www.servicefirstusa.com/credit-card-authorization/

All repairs, installations & Pm's performed by Service First USA are done in good faith, and with good intention. Service First USA assumes no responsibility for equipment performance or losses due to the system underperforming or malfunction after a repair/service. The equipment owner should allow a period of 24 to 48 hours to determine if the equipment is working correctly before trusting the system with products to prevent losses. If decided that the equipment is not working correctly, the customer must contact Service First USA to arrange a system inspection, and fill out a Job Warranty Form. Please note that having an outside company or individual work on our installation or repair will immediately void any outstanding warranties on the installed parts or equipment.

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