

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-2442
Invoice Date	May 28, 2021
Due Date	June 7, 2021
Total Due	\$0.00

To:

Broken Earth Winery

219 Robert Parker Coffin Road

Long Grove, Illinois 60047

Brokenearthlg219@gmail.com

Equipment- EMH60HER

Found compressor overheating and shutting off.

Recommendations- replace the compressor

A QUOTE WILL FOLLOW

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR	\$165.00	0%	\$165.00
1	Travel/Truck Charge	\$32.00	0.00%	\$32.00

Sub Total	\$197.00
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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
Paid	-\$197.00
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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