

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-2592
Invoice Date	March 31, 2022
Due Date	April 10, 2022
Total Due	\$0.00

To:

Broken Earth Winery

219 Robert Parker Coffin Road

Long Grove, Illinois 60047

Brokneearthlg219@gmail.com

-Replace existing compressor- COMPRESSOR LEAD TIME 2 DAYS

-Replace existing temp control with electronic temp control- IN STOCK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM Parts Compressor NEK6214Z1	\$865.78	0%	\$865.78
1	Johnson Control A 421	\$187.93	0%	\$187.93
4	Installation labor	\$222.00	0.00%	\$888.00

Sub Total	\$1,941.71
Tax	\$0.00
Paid	-\$1,941.71

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



Total Due	\$0.00
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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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