

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-2478
Invoice Date	July 12, 2021
Due Date	July 22, 2021
Total Due	\$1,872.93

To:

Cafe Cubano

6836 Windsor Ave

Berwyn, Illinois 60402

mfernandez12@hotmail.com

- equipment inspection- found loose v belt, adjusted v belt, motor not able to keep up, overheating and shutting off.

- Repair- replace the motor with a larger capacity motor

- Restart system - OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Marathon High Temp 2HP 208/230/1 - 1785 RPMs	\$983.68	0%	\$983.68
1	3.5 Rx Pulley Adjustable	\$62.46	0%	\$62.46
1	BX V Belt	\$42.89	0%	\$42.89

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH/HELPER LABOR	\$225.00	0.00%	\$675.00

Sub Total	\$1,764.03
Tax	\$108.90
Total Due	\$1,872.93

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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