

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-2504
Invoice Date	August 23, 2021
Due Date	September 2, 2021
Total Due	\$778.14

To:

Luxury Elements

304 N Oak Ave

Mount Prospect, Illinois 60056

info@luxuryelements.net

Job Location: 649 W. Armitage, Chicago

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR- Equipment inspection: found failed pressure switch. Will come back with the part.	\$185.00	0%	\$185.00
1.5	TECH /HELPER -Replace the dual pressure switch - Cleaned coils	\$225.00	0%	\$337.50
1	OEM Rancor dual pressure switch #678456	\$183.76	0%	\$183.76
1	TRAVEL/TRUCK CHARGE	\$35.00	0.00%	\$35.00

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



Sub Total	\$741.26
Tax	\$36.88
Total Due	\$778.14

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.

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.