

# 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-2708
Invoice Date	February 22, 2023
Due Date	March 4, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Cameo Mold Corp.

1125 Carolina Drive

West Chicago, IL60185

kathy@cameomold.com

Equipment model:CH150A

Chiller inspection/troubleshooting- found temperature control failure

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$225.00	0%	\$225.00
1	Travel/Truck Charge	\$23.00	0.00%	\$23.00

Sub Total	\$248.00
Tax	\$0.00
Paid	-\$248.00

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.



<b>Total Due</b>	<b>\$0.00</b>
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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/>

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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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