

# 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-2453
Invoice Date	June 8, 2021
Due Date	June 18, 2021
<b>Total Due</b>	<b>\$4,785.89</b>

**To:**

Julie Ann's Frozen custard

6500 Northwest Hwy

Unit A

Crystal lake , Illinois 60014

julieannsfrozencustard@gmail.com

- Installed Glycol refrigeration system

-Equipment provided by the customer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Installation assessment. Tech/ Helper OnSite Reviewed equipment layout, set the condensing unit on the roof, installed curb adaptors	\$225.00	0%	\$450.00
6	TECH /HELPER - Refrigerant recovery -Removed power supply -Capped condensing units -Removed refrigerant piping	\$225.00	0%	\$1,350.00

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.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	<b>Tech/Helper</b> - Installed glycol loop --installed freshwater supply -pressure test=ok 150psi -filled glycol loop -connected power supply - adjusted 3 phase polarity -System start up=OK	\$225.00	0%	\$2,250.00
1	<b>Materials</b> - copper piping & fittings -gases & brazing materials -gases/pressure testing -glycol	\$735.89	0.00%	\$735.89

Sub Total	\$4,785.89
Tax	\$0.00
<b>Total Due</b>	<b>\$4,785.89</b>

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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