

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-2670
Invoice Date	September 24, 2022
Due Date	October 4, 2022
Total Due	\$0.00

To:

Clutch Bar & Restaurant

316 W Erie St, Chicago, IL 60654

javier@soclutchgroup.com

- Service PM 2 prep tables

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH LABOR/ HELPER	\$225.00	0%	\$675.00
2	Co2 coil cleaner	\$42.00	0%	\$84.00
1	TRAVEL /TRUCK CHARGE	\$65.00	0.00%	\$65.00

Sub Total	\$824.00
Tax	\$14.90
Paid	-\$838.90

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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