

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-2698
Invoice Date	January 24, 2023
Due Date	February 3, 2023
Total Due	\$0.00

To:

Clutch Bar & Restaurant

316 W Erie St, Chicago, IL 60654

javier@soclutchgroup.com

Water heater inspection- Found all heaters operational, but not enough capacity to satisfy demand.

Recommendations- add a booster under the dishwashing machine.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tech time	\$185.00	0%	\$185.00
1	Travel/Truck Charge	\$32.00	0.00%	\$32.00

Sub Total	\$217.00
Tax	\$0.00
Paid	-\$217.00

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.



Total Due	\$0.00
------------------	---------------

To pay by check, Make checks payable to
Service First HVAC Solutions Co.

For credit card payments:
<https://www.servicefirstusa.com/credit-card-authorization/>

PAID

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.