

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-2983 |
| Invoice Date | June 20, 2024 |
| Due Date | June 30, 2024 |
| Total Due | \$0.00 |

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

- Line prep cooler: replace starting components, adjust refrigerant pressures, and cleaned coils.
- Makeup air on the first floor- opened dampers

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------|------------|--------|-----------|
| 2 | TECH LABOR/ HELPER | \$225.00 | 0% | \$450.00 |
| 1 | Comp starting kit | \$68.82 | 0% | \$68.82 |
| 1 | TRAVEL /TRUCK CHARGE | \$32.00 | 0.00% | \$32.00 |

| | |
|-----------|------------------|
| Sub Total | \$550.82 |
| Tax | \$0.00 |
| Paid | -\$550.82 |

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/>

All labor and sales are done according to Service First USA terms of service:
<https://www.servicefirstusa.com/terms-conditions/>

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