

Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.
Woodstock, IL 60098

P.(847) 450 7850

ServiceFirstUSA@gmail.com

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2691
Invoice Date	January 3, 2023
Due Date	January 13, 2023
Total Due	\$0.00

To:

Revolver

1270 N. Milwaukee Ave.

Chicago, IL 60622

ricelequinne@gmail.com

_Service PM- 4 True under counter beer coolers, clean blow-out condenser, and EVP coils.
Quick repair- MO29 Ice machine- reattached evap coil (temporary)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Emergency Service Labor	\$277.00	0%	\$415.50
1	Co2	\$42.50	0%	\$42.50
2	TRAVEL /TRUCK CHARGE	\$32.50	0.00%	\$65.00

Sub Total	\$523.00
Tax	\$6.50

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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Paid	-\$529.50
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/>

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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