

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-2770
Invoice Date	August 23, 2023
Due Date	September 2, 2023
Total Due	\$576.88

To:

Haben Funeral Home & Crematory

8057 Niles Center Rd.

Skokie, Illinois 60077

john@habenfuneral.com

-adjust refrigerant pressures

-Thaw out evaporator

-cleaned condenser and evap coils

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TECH TIME	\$225.00	0%	\$450.00
1	Truck charge	\$65.00	0%	\$65.00
2.5	R134A	\$22.50	0.00%	\$56.25

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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Sub Total	\$571.25
Tax	\$5.63
Total Due	\$576.88

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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