

# 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-3090
Invoice Date	September 26, 2025
Due Date	October 6, 2025
<b>Total Due</b>	<b>\$1,350.00</b>

**To:**

Laurens Restoration Inc.

1870 Elmdale Ave.

Glendale, IL 60026

zlaurens@laurensrestoration.com

Provide and install 16GA SS custom shelves (3)

**\*\*Illinois Auto Truck\*\***

1669 Marshal Dr.

Des Plaines, IL 60018

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CAD-Time	\$120.00	0%	\$120.00
4	Shop time	\$215.00	0%	\$860.00
2	Installation labor	\$185.00	0.00%	\$370.00

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.

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Sub Total	\$1,350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,350.00</b>

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

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

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

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