

# 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-2578
Invoice Date	February 21, 2022
Due Date	March 3, 2022
<b>Total Due</b>	<b>\$417.83</b>

**To:**

Clutch Bar & Restaurant

316 W Erie St, Chicago, IL 60654

javier@soclutchgroup.com

Found burned outlet and plug

- Replaced 230V outlet and dishwasher plug

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TECH TIME	\$185.00	0%	\$370.00
1	Materials 230 V 20 amp outlet 230V 20 amp plug	\$47.83	0.00%	\$47.83

Sub Total	\$417.83
Tax	\$0.00
<b>Total Due</b>	<b>\$417.83</b>

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.



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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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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