

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-2650
Invoice Date	July 29, 2022
Due Date	August 8, 2022
Total Due	\$502.50

To:

Playa Azul

5249 W. Belmont Ave

Chicago, IL 60641

camatitto1955@gmail.com

-Install water filter and mounting.

- Repair water inlet leak

- Install shut-off valve

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HOSHIZAKI Water Filter System: 1 micron, 2 gpm, 21,000 gal, 3/8 in_3/4 in, NPT, 21 in Overall Ht	\$275.00	0%	\$275.00
1	Tech labor/ fixed rate	\$200.00	0.00%	\$200.00

Sub Total	\$475.00
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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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Tax	\$27.50
Total Due	\$502.50

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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