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-2657
Invoice Date	September 1, 2022
Due Date	September 11, 2022
Total Due	**$0.00**

Paid

To:
La Josie
740 W. Randolph st
Chicago, Illinois 60661
pepe@lajosie.com

-replaced unit compressor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM Parts Compressor TPA 0413	$783.72	0%	$783.72
2	Installation labor	$225.00	0.00%	$450.00

Sub Total	$1,233.72
Tax	$78.37
Paid	-$1,312.09

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.

Invoice

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/

Paid

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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