

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-2658
Invoice Date	September 9, 2022
Due Date	September 19, 2022
Total Due	\$0.00

To:

- Replace existing motor with a new 2 hp 1720 Rpm Motor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	General Purpose Motor: Open Dripproof, Rigid Base Mount, 1 1/2 HP, 1,725 Nameplate RPM, Auto	\$1,256.82	0.00%	\$1,256.82

Sub Total	\$1,256.82
Tax	\$125.68
Paid	-\$1,382.50
Total Due	\$0.00

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.



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.

PAID

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.