

# 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-2436
Invoice Date	May 25, 2021
Due Date	June 4, 2021
<b>Total Due</b>	<b>\$361.55</b>

**To:**

Tastee Rolls

633 Bellwood Ave

Bellwood, Illinois 60104

tasteerolls@gmail.com

Customer complaint- EF not pulling air

Tech found- damaged V belt

Quick repair- replaced V belt, aligned pulleys, lubricate bearings

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR	\$245.00	0%	\$245.00
1	AX 22	\$62.14	0%	\$62.14
1	High temp lubricant	\$12.00	0%	\$12.00
1	TRAVEL/TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$354.14
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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.



Tax	\$7.41
<b>Total Due</b>	<b>\$361.55</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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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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