

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-2435
Invoice Date	May 25, 2021
Due Date	June 4, 2021
Total Due	\$345.04

To:

Momcorn

5101 Washington St

Suite# 2 Momcorn

Gurnee, Illinois 60031

momcornofficial@gmail.com

-Customer complaint- fan not working properly

- Tech, found damaged V belt

Quick repair - replaced V belt, aligned pulleys, lubricated bearings.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR	\$225.00	0%	\$225.00
1	AX40	\$62.13	0%	\$62.13
1	High temp lubricant	\$12.00	0%	\$12.00
1	TRAVEL/TRUCK CHARGE	\$35.00	0.00%	\$35.00

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.

Invoice



Sub Total	\$334.13
Tax	\$10.91
Total Due	\$345.04

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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