

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-2767
Invoice Date	August 16, 2023
Due Date	August 26, 2023
Total Due	\$1,535.00

To:

Independence Realty Development Company

1271 Milwaukee Ave.

Glenview, IL 60025

jjack@gtlic.com

- Troubleshooted outside driveway light, found short in the secondary power line. - cleaned all line posts and lights

-Install three emergency lights

ALL MATERIALS SUPPLIED BY CUSTOMER

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	TECH LABOR/ HELPER	\$245.00	0%	\$1,470.00
1	Truck charge	\$65.00	0.00%	\$65.00

Sub Total	\$1,535.00
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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.

Invoice



Tax	\$0.00
Total Due	\$1,535.00

To pay by check, Make checks payable to
Service First HVAC Solutions Co.

For credit card payments:
<https://www.servicefirstusa.com/credit-card-authorization/>

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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