

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-2606
Invoice Date	May 10, 2022
Due Date	May 20, 2022
Total Due	\$0.00

To:

Matthew Harvey

1437 West Diversey Parkway Unit 1E Chicago,
Illinois 60614

mharvey49@gmail.com

- Equipment model: ERH42PC60GS Residential kitchen exhaust fan

-Found motor failure

-A QUOTE WILL FOLLOW-

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME- Troubleshooting	\$145.00	0%	\$145.00
1	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$180.00
Tax	\$0.00
Paid	-\$180.00

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.



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/>

Payment is due within 10 days from the date of invoiced. Late payment is subject to fees of 5% per month.

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.