

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-2434
Invoice Date	May 25, 2021
Due Date	June 4, 2021
Total Due	\$266.89

To:

Pizza Bunny

636 W. Lake st.

Roselle, Illinois 60172

georgespdinc@yahoo.com

- Found exhaust fan overheating and shutting off, makeup air unit not working, power disconnected at switch.

_ reconnect power to make up air motor

-replaced V belt

-restart= ok

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR	\$185.00	0%	\$185.00
1	BX29	\$42.63	0%	\$42.63

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$262.63
Tax	\$4.26
Total Due	\$266.89

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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