

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-2641
Invoice Date	July 12, 2022
Due Date	July 22, 2022
Total Due	\$0.00

To:

Q BBQ

124 N. Marion

Oak Park, Illinois 60301

dave@q-bbq.com

-Equipment inspection- found existing fan motor failure, motor fused in fan due to heat from the smoker.

-Removed existing fan, installed new fan.

-System start-up and check= ok

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	TECH LABOR-	\$185.00	0%	\$740.00
1	Travel/Truck Charge	\$42.00	-100%	\$0.00

Sub Total	\$740.00
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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
Paid	-\$740.00
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/>

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