

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-2509 |
| Invoice Date | September 2, 2021 |
| Due Date | September 12, 2021 |
| Total Due | \$811.38 |

To:

Gp Italiano

1 s Lagrange Rd

Lagrange, Illinois 60525

dellacroce.joseph@yahoo.com

Scope of work:

- Provide and install 10" B vent double wall venting for existing firewood oven.
- Provide and install roof flashing and penetrations.
- Provide steel sleeve where visible (pending)

Exclusions- permits and fees, drywall patching painting, load calculations, and drawings.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------|------------|--------|------------|
| 1 | Venting install | \$8,622.75 | 0.00% | \$8,622.75 |

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 | \$8,622.75 |
| Tax | \$0.00 |
| Paid | -\$7,811.37 |
| Total Due | \$811.38 |

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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