

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-2489
Invoice Date	August 3, 2021
Due Date	August 13, 2021
Total Due	\$1,350.77

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

<https://www.nafnafgrill.com/>

eburger@nafnafgrill.com

183860611

TRACKING

002 (CHICAGO - 03)

FOX VALLEY

4430 FOX VALLEY CENTER DRIVE SUITE 101

AURORA IL 60504 US

630-499-1700

- Remove compressor (warranty)
- Install new compressor (warranty)
- RTU1 maintenance/ replace filters, cleaned coils, adjust belts, lubrication.

-RTU2 maintenance /replace filters, cleaned coils, adjust belts, lubrication.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM Copeland Comp. (warranty)	\$1,875.33	-100%	\$0.00

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.

Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	20x20x2 MERF 7	\$22.83	0%	\$91.32
4	16x16x2 Merf * filters	\$17.54	0%	\$70.16
4	TECH/HELPER LABOR/ MAINTENACE	\$225.00	0%	\$900.00
1	EQUIPMENT SHIPPING	\$183.14	0.00%	\$183.14

Sub Total	\$1,244.62
Tax	\$106.15
Total Due	\$1,350.77

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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