

# 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-2427
Invoice Date	May 15, 2021
Due Date	May 25, 2021
<b>Total Due</b>	<b>\$2,420.61</b>

**To:**

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

002 (CHICAGO - 03)

**177010880**

TRACKING

FOX VALLEY

4430 FOX VALLEY CENTER DRIVE SUITE 101

AURORA IL 60504 US

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Parts & Equipment OEM COMPRESSOR MODEL: CR42K6 Copeland	\$1,283.11	0%	\$1,283.11

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
5	Tech labor	\$227.50	0.00%	\$1,137.50

Sub Total	\$2,420.61
Tax	\$0.00
<b>Total Due</b>	<b>\$2,420.61</b>

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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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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