

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-2554
Invoice Date	December 6, 2021
Due Date	December 16, 2021
Total Due	\$282.33

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

002 (CHICAGO - 03)

FOX VALLEY

4430 FOX VALLEY CENTER DRIVE SUITE 101

AURORA IL 60504 US

630-499-1700

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	TECH TIME Found- compressor overheating and shutting off - Replaced start capacitor= Compressor started OK	\$185.00	0%	\$185.00
1	OEM Stark Capacitor kit 1/2 Ton	\$62.33	0%	\$62.33
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$282.33
Tax	\$0.00
Total Due	\$282.33

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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