

# 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-2430
Invoice Date	May 19, 2021
Due Date	May 29, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Fuller House

35 E 1st St,

Hinsdale,

IL 60521

kory@fullerhousebar.com

Replaced V belt

-Adjusted pulleys

-greased fan bearings

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH LABOR	\$225.00	0%	\$337.50
1	BX29	\$42.63	0%	\$42.63
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$415.13
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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	\$4.26
Paid	-\$419.39
<b>Total Due</b>	<b>\$0.00</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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