

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-2702
Invoice Date	January 31, 2023
Due Date	February 10, 2023
Total Due	\$232.11

To:

Cindy Wozniak

348 Ridge Rd.

Barrington Hills IL 60010

cindywozniak22@gmail.com

- Quick repair: replaced limit switch

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM#384512 Llimit Switch	\$42.83	0%	\$42.83
1	Tech time	\$185.00	0%	\$185.00
1	TRAVEL /TRUCK CHARGE	\$35.00	-100%	\$0.00

Sub Total	\$227.83
Tax	\$4.28
Total Due	\$232.11

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.



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.

PAID

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