

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-2765
Invoice Date	August 7, 2023
Due Date	August 17, 2023
Total Due	\$0.00

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

PARTS ORDERED- GLASSTENDER GASKETS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	OEM GLASTENDER GASKETS	\$68.83	0.00%	\$275.32

Sub Total	\$275.32
Tax	\$27.53
Paid	-\$302.85
Total Due	\$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.



To pay by check, Make checks payable to
Service First HVAC Solutions Co.

For credit card payments:
<https://www.servicefirstusa.com/credit-card-authorization/>

Paid

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