

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-2645
Invoice Date	July 20, 2022
Due Date	July 30, 2022
Total Due	\$0.00

To:

Raj Gopinath

5 Chestnut Ter

Buffalo Grove, Illinois 60089

rajkamalgopinath@gmail.com

- Found hood motor bearing failure. Must replace the entire unit.

A quote will follow.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	185.00	\$185.00	0.00%	\$185.00

Sub Total	\$185.00
Tax	\$0.00
Paid	-\$185.00

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.



Total Due	\$0.00
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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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