

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-2792
Invoice Date	October 16, 2023
Due Date	October 26, 2023
Total Due	\$1,493.77

To:

Zocalo

203 Butterfield Vernon Hills,

Illinois, 60061

pedrocaballero0220@gmail.com

- Installed new hood fan motor

-installed new v belt

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3/4 Hp 1720 rpm Dayton single speed motor	\$789.46	0%	\$789.46
1	V belt	\$32.15	0%	\$32.15
3	Installation labor	\$185.00	0%	\$555.00
1	TRAVEL/TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$1,411.61
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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	\$82.16
Total Due	\$1,493.77

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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