

Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2481
Invoice Date	July 19, 2021
Due Date	July 29, 2021
Total Due	\$220.00

To:

Hooked on Fish

karen@hookedonfishchicago.com

Inspected equipment-

Exhaust fan 1- found equipment operational, fan needs PM, est cost \$160

Exhaust fan 2- found equipment operational, fan needs PM, est cost \$160

Makeup air unit- found equipment not operational- needs replacement, est cost \$5K

HVAC unit - found equipment operational, unit needs PM, est cost \$225

Walk-in cooler - found equipment operational, but not keeping temp, equipment is outdated and will need replacement. Est cost \$6500

Walk-in freezer- found equipment operational, but not keeping temp, equipment is outdated and will need replacement. Est.cost \$ 6500

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR	\$185.00	0%	\$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.

Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$220.00
Tax	\$0.00
Total Due	\$220.00

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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