

# 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-2416
Invoice Date	April 26, 2021
Due Date	April 28, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Hooked on Fish

karen@hookedonfishchicago.com

-Inspected kitchen ventilation system- Found all equipment working in good condition, PM is required to improve system performance.

-Inspected walk-in cooler- all equipment in working condition, a pm is required to improve equipment performance.

### APPROVAL

Approval Code	00480G
Response Code	00 Approved
AVS Response Code	
Card Verification Number Response Code	
Payment Brand Response Code	00 - Approval
Payment Brand Response Category	A - Approved
 Credit Card Type	Visa

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	TECH LABOR	\$185.00	0%	\$185.00
1	Truck charge	\$42.63	0.00%	\$42.63

Sub Total	\$227.63
Tax	\$0.00
Paid	-\$227.63
<b>Total Due</b>	<b>\$0.00</b>

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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