

# 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-2744
Invoice Date	June 7, 2023
Due Date	June 17, 2023
<b>Total Due</b>	<b>\$458.36</b>

**To:**

Independence Realty Development Company

1271 Milwaukee Ave.

Glenview, IL 60025

jjack@gtlic.com

VAV air handler troubleshooting- found fan contactor failure

Quick repair- replaced contactor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM 5214898 20amp/2 pole contactor	\$105.33	0%	\$105.33
1.5	Tech time	\$185.00	0%	\$277.50
1	TRAVEL /TRUCK CHARGE	\$65.00	0.00%	\$65.00

Sub Total	\$447.83
Tax	\$10.53

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.



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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/>

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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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