Invoice

Invoice Number	INV-2458
Invoice Date	June 14, 2021
Due Date	June 24, 2021
Total Due	**$1,161.50**

Paid

From:
SERVICE FIRST HVAC SOLUTIONS CO.
721 Amsterdam St.
Woodstock, IL 60098
ServicePro@servicefirstusa.com
24/7 Dispatch: +1 (866)922 2580

To:
Moonlight Slumber
60 Ann St, Elgin, IL 60120
bob@moonlightslumber.com

Back office- Side office

-Cleaned evaporator coils

-Cleaned condenser coils

- Check refrigerant pressures- OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4.5	TECH LABOR/ HELPER	$225.00	0%	$1,012.50
2	Co2 coil cleaner	$42.00	0%	$84.00
1	TRAVEL /TRUCK CHARGE	$65.00	0.00%	$65.00

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

Sub Total	$1,161.50
Tax	$0.00
Total Due	**$1,161.50**

Paid

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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