

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-2636
Invoice Date	July 10, 2022
Due Date	July 20, 2022
Total Due	\$575.75

To:

Roger Swyear

6353 SPANISH MAIN DR

Apollo Beach, FL, Florida 33572-2437

United States

tswyear1@msn.com

Ice machine repair- JB weld pipe water intake

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TECH TIME	\$225.00	0%	\$450.00
2	Travel/Truck Charge	\$56.00	0%	\$112.00
1	Materials	\$12.50	0.00%	\$12.50

Sub Total	\$574.50
Tax	\$1.25
Total Due	\$575.75

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.



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.

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.