

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-2635
Invoice Date	June 29, 2022
Due Date	July 9, 2022
Total Due	\$292.58

To:

Roger Swyear

6353 SPANISH MAIN DR

Apollo Beach, FL, Florida 33572-2437

United States

tswyear1@msn.com

- Inspected two ice machines:

Small machine- adjusted refrigerant pressure, cleaned coils

Large machine- found broken tube water supply, must replace the heat exchanger.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$225.00	0%	\$225.00
1	Materials- 404A refrigerant 1 lb.	\$32.58	0%	\$32.58
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

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.

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Sub Total	\$292.58
Tax	\$0.00
Total Due	\$292.58

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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