

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-2634
Invoice Date	June 23, 2022
Due Date	July 3, 2022
Total Due	\$0.00

To:

- Additional work:
- Replaced liquid injection valve
- Replaced fan power relay

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	TECH TIME/HELPER	\$185.00	0%	\$925.00
1	Tecumseh OEM Parts LIV375894	\$533.57	0%	\$533.57
1	115 V Power Relay Part#142678	\$62.14	0%	\$62.14
3	Nitrogen (pressure testing)	\$43.53	0%	\$130.59
3	Truck charge/Travel	\$35.00	0%	\$105.00
12	404 A refrigerant	\$36.50	0.00%	\$438.00

Sub Total	\$2,194.30
Tax	\$0.00

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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Paid	-\$2,194.30
Total Due	\$0.00

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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