

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-2626
Invoice Date	May 26, 2022
Due Date	June 5, 2022
Total Due	\$0.00

To:

--Note: Equipment was found not operational, additional equipment issues will be addressed only upon approval and will become an extra cost above the estimated cost on this quote.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Provide electrical supply and control voltage to equipment including materials and labor	\$1,825.69	0%	\$1,825.69
1	Refrigerant piping & gases Provide refrigerant piping and refrigerant gases, perform pressure check and fix existing leak, charge system with new 404 A refrigerant. Install condensate drain to closest drain 35ft. -Condensing unit to be located on the roof.	\$3,124.12	0.00%	\$3,124.12

Sub Total	\$4,949.81
Tax	\$494.98

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



Paid	-\$5,444.79
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.

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.