

# 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-2488
Invoice Date	July 29, 2021
Due Date	August 12, 2021
<b>Total Due</b>	<b>\$1,897.50</b>

**To:**

- Scope -
- recover existing refrigerant
- remove compressor
- exchange compressor
- install the new compressor
- pressure test refrigerant system
- recharge refrigerant system
- test system.

Please note that if additional issues are found, they will become an extra charge above and beyond this estimated cost.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	TECH LABOR-	\$185.00	0%	\$1,480.00

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Estimated material cost, refrigerant & gases	\$375.00	0%	\$375.00
1	Fan relay	\$42.50	0.00%	\$42.50

Sub Total	\$1,897.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,897.50</b>

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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