



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-2632
Invoice Date	June 21, 2022
Due Date	July 1, 2022
Total Due	\$0.00

To:

Julie Ann's Frozen custard

6500 Northwest Hwy

Unit A

Crystal lake , Illinois 60014

julieannsrozencustard@gmail.com

Single door freezer:

- Cleaned coils
- Check refrigerant pressure- OK
- defrosted evaporator manually
- Reprogrammed defrost settings (every six hours for a max of 45 mins or 42F)

Custard machine

- Cleaned evap coils
- Check pressure+ low
- Adjusted refrigerant pressure- 134 A 1.5Lbs

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



- Adjusted glycol pressure to 4 psi

Walk-in cooler- OK

Walk-in Freezer- Ok

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	TECH TIME	\$225.00	0%	\$562.50
1	Refrigerant & Gasses	\$42.50	0%	\$42.50
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$640.00
Tax	\$4.25
Paid	-\$644.25
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/>

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Payment is due within 10 days from the date of invoiced. Late payment is subject to fees of 5% per month.

Paid

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