



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-2463
Invoice Date	June 22, 2021
Due Date	July 2, 2021
Total Due	\$0.00

To:

Julie Ann's Frozen custard

6500 Northwest Hwy

Unit A

Crystal lake , Illinois 60014

julieannsrozencustard@gmail.com

- Cleaned mini-split evaporator coils
- Cleaned mini-split condenser coils
- Adjuts mini-split refrigerant pressure
- Cleaned RTU coils
- Adjusted RTU Blower V belt
- Adjusted RTU refrigerant pressure
- Replaced RTU air filters
- Cleaned walk-in cooler coils
- Cleaned walk-in freezer coils

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
4	TECH LABOR	\$185.00	0%	\$740.00
2	Co2 coil cleaner	\$42.00	0%	\$84.00
4	16x16x2 Merf * filters	\$16.83	0%	\$67.32
3.5	410A refrigerant	\$7.58	0%	\$26.53
3	404.A Refrigerant	\$9.53	0%	\$28.59
1	TRAVEL & TOLLS	\$35.00	0.00%	\$35.00

Sub Total	\$981.44
Tax	\$0.00
Paid	-\$981.44
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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