

# 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-2531
Invoice Date	October 28, 2021
Due Date	November 7, 2021
<b>Total Due</b>	<b>\$312.50</b>

**To:**

Julie Ann's Frozen custard

6500 Northwest Hwy

Unit A

Crystal lake , Illinois 60014

julieannsfrozencustard@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH TIME - inspect prep table- found dirty coils, iced up evaporator quick repair = clean condenser coil advised the customer to keep the cooler unplugged for 24 hrs. - Reach in freezer- found loose refrigerant filter. Quick repair- tie-down, secure filter	\$185.00	0%	\$277.50
1	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$312.50
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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To pay by check, Make checks payable to  
Service First HVAC Solutions Co.

For credit card payments:  
<https://www.servicefirstusa.com/credit-card-authorization/>

PAID

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