

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-2474
Invoice Date	July 5, 2021
Due Date	July 15, 2021
Total Due	\$316.00

To:

Kaleidoscopes ice cream

53 n Williams st

Crystal lake, Illinois 60014

kscoopscl@gmail.com

- Equipment inspection

1- found failed condenser fan motor and broken blades (estimated repair cost \$ 763.12 IN-STOCK)

2- Found failed compressor, leaking from sight glass (Estimated repair cost \$ 1687.47, compressor is not in stock, 2to 4 weeks lead time)

2- Hussmann reach-in cooler needs cleaning and service (please call to schedule, estimated service cost \$ 225.00)

Notes- please call to schedule repairs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH TIME	\$185.00	0%	\$277.50

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	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$312.50
Tax	\$3.50
Total Due	\$316.00

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.

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