

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-2467
Invoice Date	June 25, 2021
Due Date	July 5, 2021
Total Due	\$0.00

To:

Peggy Kinnane's Irish restaurant & pub

8 N Vail Ave Arlington Heights, Illinois 60005

tim@peggykinnanes.com

KES -not drawing air

Found - reversed polarity, fan spinning the wrong way

Quick repair- Reversed polarity at the breaker panel

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR	\$225.00	0%	\$225.00
1	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$260.00
Tax	\$0.00
Paid	-\$260.00
Total Due	\$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.



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.

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.