

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-2653
Invoice Date	August 2, 2022
Due Date	August 12, 2022
Total Due	\$0.00

To:

Sauced Pizzeria & Bar

114 S. Washington St.

Hinsdale, Illinois 60521

greg@getsaucedpizzeria.com

-Replace the existing motor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	High Heat Dayton Open Dripproof, Rigid Base Mount, 2 HP, 1,725 RPM	\$1,283.14	0%	\$1,283.14
1	Installation labor Tech Helper - Lubricate bearing - adjust pulleys -replace / adjust v belt	\$570.00	0.00%	\$570.00

Sub Total	\$1,853.14
Tax	\$128.31

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



Paid	-\$1,981.45
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/>

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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