

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-2643
Invoice Date	July 14, 2022
Due Date	July 24, 2022
Total Due	\$0.00

To:

- replaced existing 1 hp motor
- Lubricated exhaust fans 1 and 2 bearings, replaced V belts, adjusted pulleys.
- Replaced Makeup air unit V belt, adjusted pulleys, and belt.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TECH LABOR/ HELPER	\$225.00	0%	\$450.00
2	XM39 V Belt	\$42.87	0%	\$85.74
2	High Heat grease lubrication.	\$12.25	0%	\$24.50
1	Make up Air V belt AX46	\$46.33	0.00%	\$46.33

Sub Total	\$606.57
Tax	\$15.66
Paid	-\$622.23

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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Total Due	\$0.00
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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/>

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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