

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-2494
Invoice Date	August 10, 2021
Due Date	August 20, 2021
Total Due	\$875.39

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

OEM Gaskets order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TRUE810720	\$77.15	0%	\$154.30
2	TRUE922892	\$76.15	0%	\$152.30
1	TRUE932586	\$83.76	0%	\$83.76
2	TRUE932587	\$76.14	0%	\$152.28
3	TRUE932588	\$74.16	0%	\$222.48
1	OEM Shipping	\$33.76	0.00%	\$33.76

Sub Total	\$798.88
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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



Tax	\$76.51
Total Due	\$875.39

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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