

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-2681
Invoice Date	November 27, 2022
Due Date	December 7, 2022
Total Due	\$0.00

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

- Replaced existing compressor

-Pressure test= OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1/4 HP Commercial temp comp.	\$735.46	0%	\$735.46
1	Refrigerant & Gases	\$145.50	0%	\$145.50
3	Tech Time	\$225.00	0%	\$675.00
1	TRAVEL/TRUCK CHARGE	\$42.00	0.00%	\$42.00

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.

Invoice



Sub Total	\$1,597.96
Tax	\$88.10
Paid	-\$1,686.06
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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