

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-2535
Invoice Date	November 8, 2021
Due Date	November 18, 2021
Total Due	\$586.83

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

MAU1- PM Service

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Tech Time - Replace V belts - Lubricated bearings - Cleaned burner assembly - Replaced air filters	\$185.00	0%	\$370.00
2	AX75 V Belt	\$47.89	0%	\$95.78
6	25x20x2 MERF 8 PLEADED FILTER	\$16.89	0%	\$101.34

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Travel Fee	\$35.00	-100%	\$0.00

Sub Total	\$567.12
Tax	\$19.71
Total Due	\$586.83

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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