

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-2935
Invoice Date	January 17, 2024
Due Date	January 27, 2024
Total Due	\$0.00

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

Equipment troubleshooting- found failed pressure switches, broken pressure lines.

Repair- replaced pressure switches low and high, replace lines, adjusted gas pressure.

Notes- gas pressure keeps fluctuating, and getting too high tripping high limit switch. it is recommended to install a main gas regulator.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	High and low pressure switches	\$102.89	0%	\$205.78
2	Tech Time	\$185.00	0%	\$370.00
1	Travel/Truck Charge/ Parts pick up	\$42.00	0.00%	\$42.00

Sub Total	\$617.78
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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.

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Tax	\$18.58
Paid	-\$636.36
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/>

All labor and sales are done according to Service First USA terms of service:
<https://www.servicefirstusa.com/terms-conditions/>

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