

# 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-2570
Invoice Date	January 6, 2022
Due Date	January 16, 2022
<b>Total Due</b>	<b>\$270.00</b>

**To:**

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

- Inspected MAU- found unit working OK, noticed gas pressure fluctuation. Gas pressure might be getting to low at peak hours causing equipment to misfire.

Recommendation - Install gas pressure regulator.

RTU dining room- Found unit working ok. No gas pressure gauge is attached but the unit is connected to the same line as to the MAU.

Recommendations, install pressure gauge and gas pressure regulator.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR-	\$225.00	0%	\$225.00
1	Travel/Truck Charge	\$45.00	0.00%	\$45.00

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	\$270.00
Tax	\$0.00
<b>Total Due</b>	<b>\$270.00</b>

To pay by check, Make checks payable to  
Service First HVAC Solutions Co.

For credit card payments:  
<https://www.servicefirstusa.com/credit-card-authorization/>

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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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