

Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2597
Invoice Date	April 13, 2022
Due Date	April 23, 2022
Total Due	\$0.00

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

- Service PM
- Makeup air unit- replaced filters, adjusted pulleys, and v belts, lubricated barrings.
- Kitchen exhaust fans- adjusted pulleys and v belts, lubricated barrings.
- RTU dining room- replaced filters, brushed cleaned coils, adjusted v belt.
- RTU- Apartment - brushed cleaned coils.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	TECH LABOR-	\$185.00	0%	\$462.50
4	20x25x2 Merf 7	\$16.89	0%	\$67.56
2	20x20x2 Merf 7	\$14.62	0%	\$29.24
6	16x20x2	\$13.75	0.00%	\$82.50

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	\$641.80
Tax	\$0.00
Paid	-\$641.80
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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