

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-2545
Invoice Date	November 29, 2021
Due Date	December 9, 2021
Total Due	\$620.08

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH TIME Equipment troubleshooting- found failed limit switch. WILL COME BACK WITH A NEW SWITCH	\$185.00	0%	\$277.50
1	OEM PARTS THT02	\$143.25	0%	\$143.25
1	Tech Time parts installation labor	\$185.00	0.00%	\$185.00

Sub Total	\$605.75
Tax	\$14.33

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.



Total Due	\$620.08
------------------	-----------------

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.

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.