

# Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

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

Invoice Number	INV-2470
Invoice Date	June 29, 2021
Due Date	July 9, 2021
<b>Total Due</b>	<b>\$488.44</b>

**To:**

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

- Replaced air filters

-Adjusted V belt

-Co2 Cleaned coils

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH LABOR	\$225.00	0%	\$337.50
4	20x25x2 Pleated MER 7 Filter	\$16.52	0%	\$66.08
2	20x20x2 Pleated MERF 7 Filter	\$14.57	0%	\$29.14
1	Co2 Coil Cleaner	\$42.00	0%	\$42.00
1	TRAVEL & TOLLS	\$35.00	-100%	\$0.00

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	\$474.72
Tax	\$13.72
<b>Total Due</b>	<b>\$488.44</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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