

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-2503
Invoice Date	August 19, 2021
Due Date	August 29, 2021
Total Due	\$434.61

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

- Replace electrical outlet
- replaced the electrical switch
- replaced indicator light

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH TIME	\$185.00	0%	\$277.50
1	Heavy duty 20 amp outlet	\$56.38	0%	\$56.38
1	20 amp illuminated switch	\$63.82	0%	\$63.82
1	115 V indicator lights	\$22.63	0.00%	\$22.63

Sub Total	\$420.33
-----------	----------

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.

Invoice



Tax	\$14.28
Total Due	\$434.61

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.