

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-2549
Invoice Date	December 2, 2021
Due Date	December 12, 2021
Total Due	\$770.92

To:

Laugh Factory

3175 N Broadway St Chicago, Illinois 60657

curtis@laughfactory.com

Ice Maker

Model- KM901

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Tech time - cleaned & sanitized heat exchanger - cleaned blow out condenser coil -replace water filters	\$145.00	0%	\$362.50
2	4HC-H Hoshizaki Water Filters	\$178.73	0%	\$357.46
1	Nikle safe coils ice machine cleaner	\$46.33	0.00%	\$46.33

Sub Total	\$766.29
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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	\$4.63
Total Due	\$770.92

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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