

# 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-2780
Invoice Date	September 14, 2023
Due Date	September 24, 2023
<b>Total Due</b>	<b>\$135.00</b>

**To:**

Joe Amore

1022 Braemoor Dr.

Downers Grove, IL 60515

jamore@aol.com

\_ - Residential laundry vent cleaning

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$100.00	0%	\$100.00
1	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$135.00
Tax	\$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.



<b>Total Due</b>	<b>\$135.00</b>
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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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