

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-2797
Order Number	102116
Invoice Date	October 18, 2023
Due Date	October 28, 2023
Total Due	\$2,501.54

To:

Leona's Pizzeria & Restaurant - Elston

3877 N Elston Ave, Chicago, IL 60618, USA

billy@leonas.com

- Replaced KEF

- Removed existing fan and drive pkg and re-installed in new housing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dayton EF housing	\$1,683.22	0%	\$1,683.22
3	Installation labor	\$185.00	0%	\$555.00
1	TRAVEL /TRUCK CHARGE / PARTS PICK UP	\$95.00	0.00%	\$95.00

Sub Total	\$2,333.22
Tax	\$168.32

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	\$2,501.54
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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/>

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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