

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-2602
Invoice Date	April 26, 2022
Due Date	May 6, 2022
Total Due	\$0.00

To:

Leon's Chicago's Best Inc

1528 East 63rd Street Chicago, Illinois 60637

capeterson714@gmail.com

- Fan Speed adjustment

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR-	\$185.00	0%	\$185.00
1	Travel/Truck Charge	\$35.00	0.00%	\$35.00

Sub Total	\$220.00
Tax	\$0.00
Paid	-\$220.00
Total Due	\$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.



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.

PAID

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