

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-2505
Invoice Date	August 23, 2021
Due Date	September 2, 2021
Total Due	\$1,474.36

To:

Luxury Elements

304 N Oak Ave

Mount Prospect, Illinois 60056

info@luxuryelements.net

Job Address:692 CrescentBlvd. Clen Ellyn

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.5	TECH LABOR/ HELPER Install new wine cellar equipment Pressure test= OK - Equipment wiring and start up -equipment provided by the owner	\$225.00	0%	\$1,237.50
1	Brazing & copper materials	\$65.00	0%	\$65.00
1	Nitrogem/ pressure testing	\$42.00	0%	\$42.00
3.5	134A refrigerant	\$18.53	0%	\$64.86
1	Travel Truck charge	\$65.00	0.00%	\$65.00

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.

Invoice



Sub Total	\$1,474.36
Tax	\$0.00
Total Due	\$1,474.36

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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