

# 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-2945
Invoice Date	February 9, 2024
Due Date	February 19, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

MAU Discharge temp adjustment

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tech time	\$165.00	0%	\$165.00
1	Travel/Truck Charge	\$35.00	-100%	\$0.00

Sub Total	\$165.00
Tax	\$0.00
Paid	-\$165.00
<b>Total Due</b>	<b>\$0.00</b>

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/>

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All labor and sales are done according to Service First USA terms of service:  
<https://www.servicefirstusa.com/terms-conditions/>

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