

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-2468
Invoice Date	June 25, 2021
Due Date	July 5, 2021
Total Due	\$272.00

To:

Auto Tecx Collision & Auto Repair

7111 N Clark St, Chicago, IL 60626

autotecx@gmail.com

- MAU Start up
 - Lubricated bearings
 - Adjust pulleys and V belts
 - Adjust gas pressure- rectified famed
 - Adjusted max temp setting & airflow switches
- Equipment start up- OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$225.00	0%	\$225.00
1	Material- high temp grease	\$12.00	0%	\$12.00
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

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.

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Sub Total	\$272.00
Tax	\$0.00
Total Due	\$272.00

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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