

# 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-2675         |
| Invoice Date     | October 12, 2022 |
| Due Date         | October 22, 2022 |
| <b>Total Due</b> | <b>\$0.00</b>    |

**To:**

- Equipment inspection: found connection between canopy and ductwork not welded.

Repair: Clean canopy discharge joints, duct sealed discharge joints.

| Hrs/Qty | Service               | Rate/Price | Adjust | Sub Total |
|---------|-----------------------|------------|--------|-----------|
| 2.5     | TECH LABOR/ HELPER    | \$245.00   | 0%     | \$612.50  |
| 1       | High Temp Duct Sealer | \$102.45   | 0%     | \$102.45  |
| 1       | TRAVEL /TRUCK CHARGE  | \$85.00    | -100%  | \$0.00    |

|                  |               |
|------------------|---------------|
| Sub Total        | \$714.95      |
| Tax              | \$10.25       |
| Paid             | -\$725.20     |
| <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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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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PAID

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