

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-2699 |
| Invoice Date | January 24, 2023 |
| Due Date | February 3, 2023 |
| Total Due | \$0.00 |

To:

- Under-sink plumbing repair

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Emergency Service Labor Quick temporary repair | \$277.00 | 0% | \$277.00 |
| 1.5 | Reg time repair -replace drain gaskets -installed support | \$185.00 | 0% | \$277.50 |
| 1 | materials | \$47.83 | 0% | \$47.83 |
| 2 | TRAVEL/TRUCK CHARGE | \$35.00 | -100% | \$0.00 |

| | |
|------------------|---------------|
| Sub Total | \$602.33 |
| Tax | \$4.78 |
| Paid | -\$607.11 |
| 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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