

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-2555
Invoice Date	December 6, 2021
Due Date	December 16, 2021
Total Due	\$1,259.18

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

<https://www.nafnafgrill.com/>

eburger@nafnafgrill.com

192990061

TRACKING

006 (CHICAGO - CHICAGO DT)

MICHIGAN

326 NORTH MICHIGAN AVENUE

CHICAGO IL 60601 US

312-263-0019

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH LABOR- Urgent service -Equipment troubleshooting- found thermostat not communicating with equipment - Quick Repair- Replaced thermostat and thermostat sensor, programmed temp control to equipment specifications.	\$185.00	0%	\$555.00
1	Honeywell Commercial 2 heat/2 cool Programmable thermostats TH8000, w/ room temp sensor	\$557.89	0%	\$557.89
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$1,147.89
Tax	\$111.29
Total Due	\$1,259.18

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.

Paid

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