Invoice

Invoice Number	INV-2454
Invoice Date	June 8, 2021
Due Date	June 18, 2021
Total Due	**$1,048.44**

From:
SERVICE FIRST USA
721 Amsterdam St.
Woodstock, IL 60098
P.(847) 450 7850
ServiceFirstUSA@gmail.com
24/7 Dispatch: +1 (866)922 2580

Paid

To:
Naf Naf Grill
720 N. Franklin Street
Chicago, IL60654
https://www.nafnafgrill.com/
eburger@nafnafgrill.com

179112749
TRACKING

029 (MILWAUKEE - MILWAUKEE)

BROOKFIELD
95 NORTH MOORLAND ROAD UNIT 3E
BROOKFIELD WI 53005 US
262-649-2055

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
1	TECH LABOR Equipment troubleshooting- found failed temperature control	$225.00	0%	$225.00
1	OEM Parts Delfield 2194824 Control Danfoss Gdm 115V 60S	$283.58	0%	$283.58
1	Tech Time parts installed	$225.00	0%	$225.00
2	TRAVEL/TRUCK CHARGE	$120.00	0.00%	$240.00

Sub Total	$973.58
Tax	$74.86
Total Due	**$1,048.44**

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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