

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-2556
Invoice Date	December 8, 2021
Due Date	December 18, 2021
Total Due	\$582.53

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

192865394

TRACKING

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH LABOR- - Removed hand sinks - Cleaned existing silicone - adjusted mounting bar - Remount sinks - Chaulked & sealed around sinks	\$185.00	0%	\$555.00

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.

Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials - High-grade silicone	\$27.53	0.00%	\$27.53

Sub Total	\$582.53
Tax	\$0.00
Total Due	\$582.53

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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