

**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-2464
Invoice Date	June 22, 2021
Due Date	July 2, 2021
Total Due	\$1,661.98

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

181270165

TRACKING

002 (CHICAGO - 03)

FOX VALLEY

4430 FOX VALLEY CENTER DRIVE SUITE

101

AURORA IL 60504 US

630-499-1700

- Replaced 3 phase 100amp circuit breaker

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- Add up amperage load

- Checked HVAC unit for electrical faults

-Cleaned electrical panel

- Found the electrical problem- faulty subpanel breaker

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
5	TECH LABOR	\$185.00	0%	\$925.00
1	Electrical cleaner	\$18.00	0%	\$18.00
1	Westinghouse 3 phase 100 amp circuit breaker	\$586.98	0%	\$586.98
1	TRAVEL/TRUCK CHARGE	\$120.00	0.00%	\$120.00

Sub Total	\$1,649.98
Tax	\$12.00
Total Due	\$1,661.98

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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