

# Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2543
Invoice Date	November 24, 2021
Due Date	December 4, 2021
<b>Total Due</b>	<b>\$1,485.63</b>

**To:**

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

[eburger@nafnafgrill.com](mailto:eburger@nafnafgrill.com)

**191680107**

TRACKING

002 (CHICAGO - 03)

FOX VALLEY

4430 FOX VALLEY CENTER DRIVE SUITE 101

AURORA IL 60504 US

630-499-1700

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.5	TECH LABOR-	\$185.00	0%	\$1,017.50
1	PM Materials	\$389.75	0%	\$389.75
1	TRAVEL /TRUCK CHARGE	\$78.38	0.00%	\$78.38

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



Sub Total	\$1,485.63
Tax	\$0.00
<b>Total Due</b>	<b>\$1,485.63</b>

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.

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