

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-2543 |
| Invoice Date | November 24, 2021 |
| Due Date | December 4, 2021 |
| Total Due | \$1,485.63 |

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

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 |
| Total Due | \$1,485.63 |

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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