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-2510
Invoice Date	August 24, 2021
Due Date	September 12, 2021
Total Due	**$1,155.96**

Paid

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

Job address:

3818 Willow Rd, Northbrook, IL 60062

Service HVAC units

Service Kitchen ventilation units

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4.5	TECH LABOR-	$185.00	0%	$832.50
1	Materials	$281.46	0%	$281.46
1	TRAVEL /TRUCK CHARGE	$42.00	0.00%	$42.00

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

Sub Total	$1,155.96
Tax	$0.00
Total Due	**$1,155.96**

Paid

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.

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.