

# 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-2527
Invoice Date	October 21, 2021
Due Date	October 31, 2021
<b>Total Due</b>	<b>\$769.50</b>

**To:**

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

**189933034**

TRACKING

043 (CHICAGO - CHICAGO DT)

LASALLE

231 SOUTH LASALLE STREET

CHICAGO IL 60604 US

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	TECH LABOR- Urgent service Equipment Troubleshooting- found clogged pressure lines, dirty temp sensors. Quick repair - Blow out pressure lines, cleaned temp sensors	\$277.00	0%	\$692.50
1	Co2	\$42.00	0%	\$42.00
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

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	\$769.50
Tax	\$0.00
<b>Total Due</b>	<b>\$769.50</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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