

**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-2519
Invoice Date	October 4, 2021
Due Date	October 14, 2021
Total Due	\$937.50

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

043 (CHICAGO - CHICAGO DT)

LASALLE

231 SOUTH LASALLE STREET

CHICAGO IL 60604 US

KEF- Kitchen exhaust Fan

- Replaced Vbelt

-Lubricated bearings

-Adjusted pulleys

-Checked motor amperage-OK

MAU 1 - Make up Air

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



- Replaced air filter
- Adjusted V belt and pulleys
- Lubricated bearings
- Cleaned pressure switches and flame sensors
- Checked motor amperage- OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4.5	TECH LABOR- -Equipment inspection - Maintenance and adjustment	\$185.00	0%	\$832.50
3	Travel/Truck Charge	\$35.00	0.00%	\$105.00

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

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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