

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-2507
Invoice Date	August 24, 2021
Due Date	September 3, 2021
Total Due	\$1,291.50

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

185883653

TRACKING

011 (CHICAGO - CHICAGO WEST)

LINCOLNSHIRE

950 MILWAUKEE AVENUE

LINCOLNSHIRE IL 60069 US

847-821-6980

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Levitron commercial motion light switch sensor Women's bathroom	\$62.84	0%	\$62.84
8	20x25x2 Replace HVAC Filters, cleaned coils	\$16.52	0%	\$132.16
2	CO2 coil cleaner	\$42.00	0%	\$84.00
4.5	TECH/HELPER LABOR - Replaced light sensor women's bathroom -cleaned cooler under gyro machine -replaced air filters on HVAC units, clean coils. -lubricate and adjust kitchen exhaust fans	\$225.00	0.00%	\$1,012.50

Sub Total	\$1,291.50
Tax	\$0.00
Total Due	\$1,291.50

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.

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.