

# Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.  
Woodstock, IL 60098

P.(847) 450 7850

ServiceFirstUSA@gmail.com

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2415
Invoice Date	April 26, 2021
Due Date	May 6, 2021
<b>Total Due</b>	<b>\$1,644.51</b>

**To:**

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

[eburger@nafnafgrill.com](mailto:eburger@nafnafgrill.com)

**177002600**

Tracking

**029** (Milwaukee - Milwaukee)

**Brookfield**

95 North Moorland Road

Brookfield WI 53005 US

[262-649-2055](tel:262-649-2055)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4.5	TECH LABOR Please refer to the PM reports attached	\$185.00	0%	\$832.50

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
4.5	Helper Tech helper	\$45.00	0%	\$202.50
2	AX23	\$22.72	0%	\$45.44
2	BX25	\$32.48	0%	\$64.96
2	AX50	\$42.63	0%	\$85.26
2	AX49 Cogged V-Belt,	\$39.43	0%	\$78.86
8	20x20x2 Pleated Air Filter	\$14.62	0%	\$116.96
1	Trave & Tolls	\$162.00	0.00%	\$162.00

Sub Total	\$1,588.48
Tax	\$56.03
<b>Total Due</b>	<b>\$1,644.51</b>

For credit card payments:

<https://www.servicefirstusa.com/credit-card-authorization/>

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