Invoice

Invoice Number	INV-2446
Invoice Date	May 28, 2021
Due Date	June 7, 2021
Total Due	**$695.88**

Paid

From:
SERVICE FIRST HVAC SOLUTIONS CO.
721 Amsterdam St.
Woodstock, IL 60098
ServicePro@servicefirstusa.com
24/7 Dispatch: +1 (866)922 2580

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

179382236
TRACKING

029 (MILWAUKEE - MILWAUKEE)

BROOKFIELD
95 NORTH MOORLAND ROAD UNIT 3E
BROOKFIELD WI 53005 US
262-649-2055

EQUIP. TROUBLESHOOTING- FOUND BURNED OUT COMPRESSOR CONTACTOR

REPLACED CONTACTOR

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
1.5	TECH LABOR	$277.00	0%	$415.50
1	2 POLE 30 AMP 24 VOLT CONTACTOR	$115.12	0%	$115.12
1	TRAVEL /TRUCK CHARGE	$102.00	0.00%	$102.00

Sub Total	$632.62
Tax	$63.26
Total Due	**$695.88**

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.

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