

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-2460
Invoice Date	June 14, 2021
Due Date	June 24, 2021
Total Due	\$529.39

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

180365908

018 (CHICAGO - CHICAGO SOUTH)

TRACKING

OAKBROOK TERRACE

17W746 22ND STREET

OAKBROOK TERRACE IL 60181 US

630-519-4220

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH LABOR Equipment troubleshooting- found units holding temp at 62F- reset thermostats to 70 F Found dirty air filters- replaced air filters- front and back RTU	\$225.00	0%	\$337.50
8	20X24X2 MERF 7	\$14.76	0%	\$118.08

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	TRAVEL /TRUCK CHARGE	\$62.00	0.00%	\$62.00

Sub Total	\$517.58
Tax	\$11.81
Total Due	\$529.39

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.