

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-2506
Invoice Date	August 24, 2021
Due Date	September 3, 2021
Total Due	\$2,826.91

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

185503975

TRACKING

OAKBROOK TERRACE (CHICAGO SOUTH)
17W746 22ND STREET
OAKBROOK TERRACE IL 60181 US
630-519-4220

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM Parts Compressor	\$1,325.83	0%	\$1,325.83
1	Refrigerant & Gases	\$183.25	0%	\$183.25
4.5	Installation labor	\$225.00	0%	\$1,012.50
1	TRAVEL/TRUCK CHARGE	\$65.00	0.00%	\$65.00

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



Sub Total	\$2,586.58
Tax	\$240.33
Total Due	\$2,826.91

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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