

# 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-2419
Invoice Date	April 20, 2021
Due Date	May 7, 2021
<b>Total Due</b>	<b>\$1,330.00</b>

**To:**

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

**176486758**

TRACKING

018 (CHICAGO - CHICAGO SOUTH)

OAKBROOK TERRACE  
17W746 22ND STREET  
OAKBROOK TERRACE IL 60181 US  
630-519-4220

Service Kitchen Ventilation & HVAC PM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.5	TECH LABOR	\$185.00	0%	\$1,017.50

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
2	BX29	\$42.63	0%	\$85.26
2	AX39	\$31.16	0%	\$62.32
4	AX49	\$32.48	0%	\$129.92
1	TRAVEL FEE	\$35.00	0.00%	\$35.00

Sub Total	\$1,330.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,330.00</b>

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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