

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-2538
Invoice Date	November 19, 2021
Due Date	November 29, 2021
Total Due	\$1,219.20

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

191680476

TRACKING

020 (CHICAGO - CHICAGO DT)

PRESIDENTIAL TOWERS

14 SOUTH CLINTON AVENUE

CHICAGO IL 60606 US

312-967-1844

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	Tech time	\$185.00	0%	\$832.50
1	PM Materials	\$386.70	0.00%	\$386.70

Sub Total	\$1,219.20
Tax	\$0.00
Total Due	\$1,219.20

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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