

Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2441
Invoice Date	May 28, 2021
Due Date	June 7, 2021
Total Due	\$1,197.20

To:

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

179202688TRACKING

040 (CHICAGO - CHICAGO SOUTH)

SCHAUMBURG

1715 EAST GOLF ROAD

SCHAUMBURG IL 60173 US

847-792-1224

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH LABOR -Replaced drain pan heater -Replaced temperature dial	\$185.00	0%	\$555.00
1	Condenser pan heater 240/ Volts 7 Gal	\$364.89	0%	\$364.89

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	OEM Digital Door temp reader	\$168.47	0.00%	\$168.47

Sub Total	\$1,088.36
Tax	\$108.84
Total Due	\$1,197.20

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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