

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-2678
Invoice Date	November 16, 2022
Due Date	November 26, 2022
Total Due	\$0.00

To:

Nick Janovski

9033 Winn Rd Spring Grove, Illinois 60081

janovski@genevaonline.com

- Pressure test to 150psi= Ok

-System vacuummed=holding

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Nitrogen	\$18.50	0%	\$18.50
1	Tech Time	\$185.00	0%	\$185.00
1	TRAVEL /TRUCK CHARGE	\$32.50	0.00%	\$32.50

Sub Total	\$236.00
Tax	\$0.00

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



Paid	-\$236.00
Total Due	\$0.00

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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