

# 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-2423
Invoice Date	May 6, 2021
Due Date	May 16, 2021
<b>Total Due</b>	<b>\$729.94</b>

**To:**

Ocean Providence Chicago

1020 W Hubbard St Chicago, Illinois 60642

honda@oceanprovidence.com

Replaced condenser fan motor

Mod- D7745

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH LABOR -remove existing motor -install new motor	\$185.00	0%	\$277.50
1	Dayton 1625 Rpm 208/230/ 1/2 hp	\$378.93	0%	\$378.93
1	start capacitor	\$17.83	0%	\$17.83
1	TRAVEL/TRUCK CHARGE	\$16.00	0.00%	\$16.00

Sub Total	\$690.26
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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.



Tax	\$39.68
<b>Total Due</b>	<b>\$729.94</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/>

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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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