

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-2769
Invoice Date	August 23, 2023
Due Date	September 2, 2023
Total Due	\$5,370.32

To:

Ocean Providence Chicago

1020 W Hubbard St Chicago, Illinois 60642

honda@oceanprovidence.com

- Replaced freezer 1 compressor (comp provided by customer) Pressure test= OK, Recharge system=OK
- Replace freezer 2 condenser motor, pressure test=OK, recharge system=Ok
- Cooler #1 - adjusted refrigerant pressures
- Cooler #2 - adjusted refrigerant pressures

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	1/2 HP 1720 RPM Motor	\$683.11	0%	\$683.11
2	Nitrogen	\$62.50	0%	\$125.00
62	404 A Refrigerant	\$32.50	0%	\$2,015.00
11	Tech Time	\$185.00	0%	\$2,035.00
2	Truck charge/Travel	\$62.00	0%	\$124.00
1	Credit	\$-100.00	0.00%	\$-100.00

Sub Total	\$4,882.11
Tax	\$488.21
Total Due	\$5,370.32

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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