

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-2949
Invoice Date	February 26, 2024
Due Date	March 7, 2024
Total Due	\$2,625.00

To:

Ocean Providence Chicago

1020 W Hubbard St Chicago, Illinois 60642

honda@oceanprovidence.com

- Sunday call: Found unit empty- no refrigerant, recharge as requested by customer.

Monday- pressure test- found leak at discharge valve. repaired leak, pressure test= OK

Recharge system and restart- NOTES, SYSTEM MAY NEED ADDITIONAL REFRIGERANT, CHARGE 28LB OF 404 A.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
52	404A	\$32.50	0%	\$1,690.00
1	TECH TIME- SUNDAY CALL	\$225.00	0%	\$225.00
3	TECH TIME	\$185.00	0%	\$555.00
2	NITROGEN- LEAK TESTING	\$42.50	0%	\$85.00
2	TRAVEL TRUCK	\$35.00	0.00%	\$70.00

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.

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Sub Total	\$2,625.00
Tax	\$0.00
Total Due	\$2,625.00

To pay by check, Make checks payable to
Service First HVAC Solutions Co.

For credit card payments:
<https://www.servicefirstusa.com/credit-card-authorization/>

All labor and sales are done according to Service First USA terms of service:
<https://www.servicefirstusa.com/terms-conditions/>

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