

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-2751
Invoice Date	June 26, 2023
Due Date	July 6, 2023
Total Due	\$833.09

To:

Independence Realty Development Company

1271 Milwaukee Ave.

Glenview, IL 60025

jjack@gtlic.com

- Replace two-drop ceiling halogen lights with LED lights, and replace outdoor electrical outlets.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20Amp heavy duty 120V electrical outlet	\$42.63	0%	\$42.63
4	Tech time	\$185.00	0%	\$740.00
1	TRAVEL /TRUCK CHARGE	\$42.00	0.00%	\$42.00

Sub Total	\$824.63
Tax	\$8.46
Total Due	\$833.09

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.



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.

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.