

# 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-2933
Invoice Date	January 16, 2024
Due Date	January 26, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Raymond Guerrero

11493 Jennifer Cir

Sanger, TX 76266

worriorrcg@yahoo.com

Lead Time: 2 WEEKS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CNT06042 CONTROL; BOARD ASSEMBLY OUTDOOR	\$456.12	0%	\$456.12
1	SHIPPING	\$14.83	0.00%	\$14.83

Sub Total	\$470.95
Tax	\$34.21
Paid	-\$505.16
<b>Total Due</b>	<b>\$0.00</b>

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/>

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

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