

# 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-2730
Invoice Date	April 29, 2023
Due Date	May 9, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

-Installed and programmed pelican system for RTU1 and RTU 2

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TC4 pelican Wireless	\$426.89	0%	\$853.78
1	GW400 Pelican Gateway	\$189.33	0%	\$189.33
1	WR400 Repeater	\$133.84	0%	\$133.84
4	Installation and setup	\$185.00	0.00%	\$740.00

Sub Total	\$1,916.95
Tax	\$191.70
Paid	<b>-\$2,108.65</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.



<b>Total Due</b>	<b>\$0.00</b>
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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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