

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-2609
Invoice Date	May 11, 2022
Due Date	May 21, 2022
Total Due	\$0.00

To:

La Josie
740 W. Randolph st
Chicago, Illinois 60661
pepe@lajosie.com

- Cleaned walk-in cooler and freezer condenser coils
- Checked/adjusted refrigerant levels
- Cleaned/dusted off electrical controls
- PM Back Trane rooftop
- Cleaned coils
- Replaced filters
- Cleaned condensate drain
- check/ adjust refrigerant pressure: OK
- Dusted off control panel

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.



- Bar Minisplit
 cleaned coils
 checked /adjust refrigerant pressure
 dust off controls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH TIME	\$185.00	0%	\$555.00
3	Nitrogen	\$42.00	0%	\$126.00
4	20x20x2 Merf 7	\$14.62	0%	\$58.48
1	TRAVEL/TRUCK CHARGE	\$35.00	-100%	\$0.00

Sub Total	\$739.48
Tax	\$5.85
Paid	-\$745.33
Total Due	\$0.00

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

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

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authorization/

Payment is due within 10 days from the date of invoiced. Late payment is subject to fees of 5% per month.

PAID

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