

# Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2455
Invoice Date	June 8, 2021
Due Date	June 18, 2021
<b>Total Due</b>	<b>\$429.26</b>

**To:**

Snappys Shrip

1901 w. Irving Park Rd

Chicago, Illinois 60613

snappyssrimp@att.net

-Replace OEM temp control

-Cleaned evaporator coil and housing

-Walk-in Cooler- Cleaned condenser and evap coil, blow out drain

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH LABOR	\$225.00	0%	\$337.50
1	OEM temp control	\$83.42	0%	\$83.42
1	TRAVEL /TRUCK CHARGE	\$35.00	-100%	\$0.00

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.

# Invoice



Sub Total	\$420.92
Tax	\$8.34
<b>Total Due</b>	<b>\$429.26</b>

Paid

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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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