

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-2943
Invoice Date	February 7, 2024
Due Date	February 17, 2024
Total Due	\$0.00

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

Found faulty temp control- Replaced temp control

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ranco 1011 commercial temp control	\$187.89	0%	\$187.89
1	Tech Time	\$185.00	0%	\$185.00
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$407.89
Tax	\$14.09
Paid	-\$421.98

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.



Total Due	\$0.00
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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/>

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

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