

# 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-2611
Invoice Date	May 12, 2022
Due Date	May 22, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

R&A Bread Bakers

1938 W. Lawrence Ave Chicago, Illinois 60640

adam@randabreadbakers.com

- Customer complaint: fan not pulling enough air, motor overheating and shutting off.

\_ found wrong application fan installed

\_ found wrong application ductwork

\_ found no makeup air supply

Recommendation: install proper application fan, install makeup air system, and replace existing ductwork with aluminum steam rated ductwork.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH TIME	\$185.00	0%	\$277.50
1	Travel/Truck Charge	\$16.55	0.00%	\$16.55

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	\$294.05
Tax	\$0.00
Paid	-\$294.05
<b>Total Due</b>	<b>\$0.00</b>

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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