

# 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-2604
Invoice Date	May 4, 2022
Due Date	May 14, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

RedRood Plus

1311 N state route 50

Bourbonnais, Illinois 60914

redroofplus@endeavorhotels.com

Job; Red Foor Plus Kitchen Ventilation

- Site inspection

-System assessment

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	TECH TIME	\$185.00	0%	\$462.50
52	Travel/Truck Charge 52 miles	\$2.00	0.00%	\$104.00

Sub Total	\$566.50
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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



Tax	\$0.00
Paid	-\$566.50
<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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