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
Total Due	**$0.00**

Paid

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

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
Total Due	**$0.00**

Paid

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

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

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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