



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-2637
Invoice Date	July 10, 2022
Due Date	July 20, 2022
Total Due	\$0.00

To:

Ocean Providence Chicago
 1020 W Hubbard St Chicago, Illinois 60642
 honda@oceanprovidence.com

Emergency call: coolers not keeping temp, freezer not defrosting

- Recharge walk-in cooler- found system empty due to high temperatures and relief valve opening

-Freezer: found bad defrost timer, manually defrost coils, replaced freezer timer the next day.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Emergency Service Labor Tech: Mario Garcia - Adjusted refrigerant pressure - Manually defrost coils on the freezer	\$285.00	0%	\$1,140.00
12	404 A 12Lbs	\$44.52	0%	\$534.24
1	Tech Time/ Joel Cuellar - Replaced defrost timer on freezer	\$225.00	0%	\$225.00

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Commercial defrost timer 8145	\$283.75	0%	\$283.75
2	Travel Truck charge	\$35.00	0.00%	\$70.00

Sub Total	\$2,252.99
Tax	\$28.38
Paid	-\$2,281.37
Total Due	\$0.00

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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