

Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-3054
Invoice Date	May 22, 2025
Due Date	June 1, 2025
Total Due	\$17.65

To:

From the Ground Up Construction

rexjamesa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Goodman Air Conditioner Condensing Unit:42,00 BTU	\$1,876.88	0.00%	\$1,876.88

Sub Total	\$1,876.88
Tax	\$140.77
Paid	-\$2,000.00
Total Due	\$17.65

To pay by check, Make checks payable to For credit card payments:

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.



Service First HVAC Solutions Co.

<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/>

Paid

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