

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-2773
Invoice Date	September 5, 2023
Due Date	September 15, 2023
Total Due	\$1,046.35

To:

Moonlight Slumber

60 Ann St, Elgin, IL 60120

bob@moonlightslumber.com

- Equipment troubleshooting : found unit empty, no refrigerant in the system.

Pressure test: 300 Psi= OK Negative pressure test: 30iwc= OK

Replaced air filter-

Recharge and restart system= OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Nitrogen	\$62.50	0%	\$62.50
6.5	R 404A	\$17.23	0%	\$112.00
3.5	Tech Time	\$225.00	0%	\$787.50
1	TRAVEL/TRUCK CHARGE	\$42.00	0%	\$42.00

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	Media Air Filter- 16x25x4	\$38.50	0.00%	\$38.50

Sub Total	\$1,042.50
Tax	\$3.85
Total Due	\$1,046.35

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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