

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-2564
Invoice Date	January 2, 2022
Due Date	January 12, 2022
Total Due	\$1,008.87

To:

Northwest Hwy Real State , LLC

300 Broadwalk Place

Park ridge, IL 60068

irenepetri@comcast.net

Job loc. 5942 N. Northwest Hwy 2nd Floor

- Replaced blower motor

- replaced spark ignition

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TECH TIME	\$185.00	0%	\$370.00
1	OEM Motor 587621	\$633.87	0%	\$633.87
1	OEM Spark ignitor-26114	\$45.00	0.00%	\$45.00

Sub Total	\$1,048.87
Tax	\$0.00

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



Discount	-\$40.00
Total Due	\$1,008.87

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.

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.