Invoice

Invoice Number	INV-2553
Invoice Date	December 5, 2021
Total Due	**$2,708.11**

From:
SERVICE FIRST HVAC SOLUTIONS CO.
721 Amsterdam St.
Woodstock, IL 60098
ServicePro@servicefirstusa.com
24/7 Dispatch: +1 (866)922 2580

To:
Salvation Army Emergency Disaster Services
1000 Pratt Boulevard
Elk Grove IL 60007
kaila_lariviere@usc.salvationarmy.orgBrian.Dobneyusc.salvationarmy.org

CM117 COOLER

- Replace evaporator, replace refrigerant lines. Keep exiting condenser.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom refrigeration system (cooler kept @ 34F) Air defrost	$1,583.11	0%	$1,583.11
1	Tech Time	$1,125.00	0.00%	$1,125.00

Sub Total	$2,708.11
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

Total Due	**$2,708.11**

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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