

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-2529
Invoice Date	October 27, 2021
Due Date	November 18, 2021
Total Due	\$1,716.09

To:

Salvation Army Emergency Disaster Services

1000 Pratt Boulevard

Elk Grove IL 60007

kaila_lariviere@usc.salvationarmy.org Brian.Dob

neyusc.salvationarmy.org

ICE MACHINE

- Replace control board & eye sensors

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OEM Scotsman 12-2838-24 Electronic Control	\$896.38	0%	\$896.38
1	OEM Scotsman 11-0540-21 Ice Level Sensor Set	\$387.71	0%	\$387.71

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
2	Tech Time	\$185.00	0%	\$370.00
1	TRAVEL/TRUCK CHARGE	\$62.00	0.00%	\$62.00

Sub Total	\$1,716.09
Tax	\$0.00
Total Due	\$1,716.09

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.