

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-2621
Invoice Date	May 23, 2022
Due Date	June 2, 2022
Total Due	\$0.00

To:

Sanfilippo Generations Skipping Trust

10500 Breaburn

Barrington Hills IL 60098

danceisel@gmail.com

- Adjust refrigerant pressure

- Added #.5 lbs or R 22

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$225.00	0%	\$225.00
3.5	HCFC R22	\$36.45	0%	\$127.58
1	TRAVEL /TRUCK CHARGE	\$35.00	0.00%	\$35.00

Sub Total	\$387.58
Tax	\$0.00
Paid	-\$387.58

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.



Total Due	\$0.00
------------------	---------------

To pay by check, Make checks payable to
Service First HVAC Solutions Co.

For credit card payments:
<https://www.servicefirstusa.com/credit-card-authorization/>

PAID

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.