

# 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-2490
Invoice Date	August 5, 2021
Due Date	August 15, 2021
<b>Total Due</b>	<b>\$1,414.20</b>

**To:**

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

<https://www.nafnafgrill.com/>

eburger@nafnafgrill.com

**184264830**

TRACKING

011 (CHICAGO - CHICAGO WEST)

LINCOLNSHIRE

950 MILWAUKEE AVENUE

LINCOLNSHIRE IL 60069 US

847-821-6980

-SERVICE TO GO LINE- COLD SIDE, CLEANING COILS, ADJUST PRESSURE. FIX ELECTRICAL SUPPLY TO WARMER- SERVICE WALK-IN COOLER

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	TECH LABOR	\$185.00	0%	\$1,110.00
3	Co2 coil cleaner	\$42.00	0%	\$126.00
12	134 A REFRIGERANT	\$7.15	0%	\$85.80
2	TRAVEL/TRUCK CHARGE	\$42.00	0.00%	\$84.00

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



Sub Total	\$1,405.80
Tax	\$8.40
<b>Total Due</b>	<b>\$1,414.20</b>

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

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

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