Invoice

Invoice Number	INV-2628
Invoice Date	June 3, 2022
Due Date	June 18, 2022
Total Due	**$5,513.33**

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

To:
Seul Taco
206 S Washington st Naperville, Illinois 60540
seansieg@seoultaco.com

_ replace ice machine with a new one, and utilize the existing ice bin.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Scotsman C0530SA-1 30" Half-Dice Ice Maker, Cube-Style - 500-600 lb/24 Hr Ice Production, Air-Cooled, 115 Volts	$4,562.12	0%	$4,562.12
2	TECH /HELPER Installation labor	$225.00	0.00%	$450.00

Sub Total	$5,012.12
Tax	$501.21
Total Due	**$5,513.33**

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.

Invoice

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.

Paid

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