

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-2562
Invoice Date	January 2, 2022
Due Date	January 12, 2022
Total Due	\$161.25

To:

Julie Ann's Frozen custard

6500 Northwest Hwy

Unit A

Crystal lake , Illinois 60014

julieannsrozencustard@gmail.com

- Replaced electrical pug

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.75	TECH TIME	\$185.00	0%	\$138.75
1	15 amp elec plug	\$22.50	0.00%	\$22.50

Sub Total	\$161.25
Tax	\$0.00
Total Due	\$161.25

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.



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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