

# 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-2552          |
| Invoice Date     | December 4, 2021  |
| Due Date         | December 16, 2021 |
| <b>Total Due</b> | <b>\$741.27</b>   |

**To:**

Naf Naf Grill

720 N. Franklin Street

Chicago, IL60654

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

eburger@nafnafgrill.com

001 (CHICAGO - 03)

NAPERVILLE

1739 FREEDOM DRIVE SUITE 109

NAPERVILLE IL 60563 US

630-904-7200

| Hrs/Qty | Service                      | Rate/Price | Adjust | Sub Total |
|---------|------------------------------|------------|--------|-----------|
| 1       | Parts OEM Fan motor#71344568 | \$183.64   | 0%     | \$183.64  |
| 1       | Parts OEM # Temp control     | \$145.63   | 0%     | \$145.63  |
| 2       | Tech Time                    | \$185.00   | 0%     | \$370.00  |

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



| Hrs/Qty | Service             | Rate/Price | Adjust | Sub Total |
|---------|---------------------|------------|--------|-----------|
| 1       | TRAVEL/TRUCK CHARGE | \$42.00    | 0.00%  | \$42.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$741.27        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$741.27</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/>

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.