

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-2973
Invoice Date	June 10, 2024
Due Date	June 20, 2024
Total Due	\$1,037.25

To:

Solazo

5600 S Pulaski Rd, Chicago, IL 60629

-Found system empty- found a leak at the condensing coil. The leak was repaired, and the system restarted. System working OK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Nitrogen (pressure testing)	\$42.00	0%	\$84.00
12	404A refrigerant	\$32.50	0%	\$390.00
1	Soldering & Gasess	\$42.00	0%	\$42.00
2	Tech Time/helper	\$225.00	0%	\$450.00
1	Truck charge/Travel	\$42.00	0.00%	\$42.00

Sub Total	\$1,008.00
Tax	\$29.25

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.



Total Due	\$1,037.25
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To pay by check, Make checks payable to
Service First HVAC Solutions Co.

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

All labor and sales are done according to Service First USA terms of service:
<https://www.servicefirstusa.com/terms-conditions/>

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