

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-2692
Invoice Date	January 4, 2023
Due Date	January 14, 2023
Total Due	\$0.00

To:

Solazo

5600 S Pulaski Rd, Chicago, IL 60629

- Equipment inspection: found broken electrical outlets, too many coolers plugged into one circuit.

Quick repair: separate circuits

Follow up repair: Replaced damaged outlets

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH LABOR	\$185.00	0%	\$555.00
1	Electrical materials	\$68.50	0%	\$68.50
2	TRAVEL /TRUCK CHARGE	\$42.00	0.00%	\$84.00

Sub Total	\$707.50
Tax	\$8.40
Paid	-\$715.90

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	\$0.00
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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/>

Payment is due within 10 days from the date of invoiced. Late payment is subject to fees of 5% per month.

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