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-2683
Invoice Date	December 12, 2022
Due Date	December 22, 2022
Total Due	**$0.00**

Paid

To:
Solazo
5600 S Pulaski Rd, Chicago, IL 60629

_ makeup air adjustments

-Makeup air tune up- cleaned sensors, adjusted gas pressure, cleaned air filters, replaced V bels

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	TECH LABOR	$185.00	0%	$740.00
2	BX 62	$62.14	0%	$124.28
1	CO2	$42.00	0%	$42.00
2	TRAVEL/TRUCK CHARGE	$42.50	0.00%	$85.00

Sub Total	$991.28
Tax	$16.63

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

Paid	-$1,007.91
Total Due	**$0.00**

Paid

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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