

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-3106
Invoice Date	November 19, 2025
Due Date	November 29, 2025
Total Due	\$319.50

To:

Solazo

5600 S Pulaski Rd, Chicago, IL 60629

LOCATION: EL SOLAZO

Closed MAU Vents, check MAU operation, cleaned flame sensor and spark igniter.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Tech Time	\$185.00	0%	\$277.50
1	Travel & Tolls	\$42.00	0.00%	\$42.00

Sub Total	\$319.50
Tax	\$0.00
Total Due	\$319.50

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/>

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

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