

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-3059
Invoice Date	June 6, 2025
Due Date	June 16, 2025
Total Due	\$0.00

To:

Solazo

5600 S Pulaski Rd, Chicago, IL 60629

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	C6527 Beater Bar Assembly,	\$523.20	0%	\$523.20
1	Next-Day Delivery	\$28.50	0.00%	\$28.50

Sub Total	\$551.70
Tax	\$39.24
Paid	-\$590.94
Total Due	\$0.00

To pay by check, Make checks payable to For credit card payments:

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.



Service First HVAC Solutions Co.

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

Paid

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