



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-2666
Invoice Date	September 21, 2022
Due Date	October 1, 2022
Total Due	\$3,066.44

To:

Solazo

5600 S Pulaski Rd, Chicago, IL 60629

Scope of work:

Job Location: 5600 S Pulaski Rd, Chicago, IL 60629

- Provide and install new Rheem 5T PKG G/E 208/1 125 MBH SS HX Model:RGECZR060AJT12BAAA
- provide and install a flat roof curb adapter
- provide and install gas and electric supply to equipment
- provide ductwork distribution to meet with existing ductwork in the kitchen
- provide crane labor and equipment to install new units and remove old equipment
- Exclusion- plans and load calculation, permits, and fees.

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New RTU Installation	\$11,152.97	0.00%	\$11,152.97

Sub Total	\$11,152.97
Tax	\$1,115.30
Paid	-\$9,201.83
Total Due	\$3,066.44

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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