

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-2654
Invoice Date	August 9, 2022
Due Date	August 19, 2022
Total Due	\$0.00

To:

La Josie

740 W. Randolph st

Chicago, Illinois 60661

pepe@lajosie.com

_ Job Location:

Solazo

5600 S Pulaski Rd,

Chicago, IL 60629

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.



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Equipment Troubleshooting -found unit working on stage 1 only -found single stage thermostat in place instead of 2 stage -found leak at stage 2 condenser coil/ system empty -found bypassed stages 1 and 2 heating and cooling -found dirty coils and filters -found loose worn out v belt	\$225.00	0%	\$450.00
6	Repair / Pm Service - Repair leak in the 2-stage condenser coil -Pressure test= OK - Recharged 2-stage system with 410A refrigerant - Adjust 1- stage system with 410A refrigerant -Installed remote control wireless router -Cleaned condenser and evaporator coils -Replaced V belt -Replaced air filters -Installed 2-stage thermostat and wireless router - Re-stared system= found 1stage system running in high pressure/ must replace the refrigerant filter and flush system.	\$225.00	0%	\$1,350.00
4	20x20x2 Merf 7	\$18.25	0%	\$73.00
1	AX34 V belt	\$42.73	0%	\$42.73
1	Pelican GW4002 / TC1 Router Heat 2 cool Commercial thermostat	\$563.14	0%	\$563.14
16.5	410 A Refrigerant 10.5 Lbs	\$33.56	0%	\$553.74
1	Nitrogen/ pressure testing	\$42.50	0%	\$42.50

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	CO2/ Coil cleaning	\$42.50	0.00%	\$85.00

Sub Total	\$3,160.11
Tax	\$136.01
Paid	-\$3,296.12
Total Due	\$0.00

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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