

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-2668 |
| Invoice Date | September 21, 2022 |
| Due Date | October 1, 2022 |
| Total Due | \$1,750.36 |

To:

Solazo

5600 S Pulaski Rd, Chicago, IL 60629

Install speed controls VFD's on the Kitchen exhaust fans

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|------------|
| 2 | Hitachi 1111ODP-2-22030-3HF42-MN: Constant Torque 3HP 1.5kW VFD | \$1,002.89 | 0% | \$2,005.78 |
| 2 | Installation labor | \$647.00 | 0.00% | \$1,294.00 |

| | |
|------------------|--------------------|
| Sub Total | \$3,299.78 |
| Tax | \$200.58 |
| Paid | -\$1,750.00 |
| Total Due | \$1,750.36 |

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/>

Payment is due within 10 days from the date of invoiced. Late payment is subject to fees of 5% per month.

PAID

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