

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-2737
Invoice Date	May 15, 2023
Due Date	May 25, 2023
Total Due	\$803.38

To:

SPIN Chicago

344 N State St, Chicago, IL 60654, USA

spinupload@iqbackoffice.com

Replaced 6 light dimmers

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Lutron 20 amp commercial light dimmers	\$59.83	0%	\$358.98
2	Tech time	\$185.00	0%	\$370.00
1	TRAVEL /TRUCK CHARGE/PARKING	\$35.00	0.00%	\$35.00

Sub Total	\$763.98
Tax	\$39.40
Total Due	\$803.38

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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