

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-2766
Invoice Date	August 13, 2023
Due Date	September 23, 2023
Total Due	\$416.06

To:

SPIN Chicago

344 N State St, Chicago, IL 60654, USA

spinupload@iqbackoffice.com

- Replace float lights switch

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Troubleshooting & Inspection	\$185.00	0%	\$185.00
.5	Quick Repair - Install new switch	\$185.00	0%	\$92.50
1	40 Commercial Switch	\$62.33	0%	\$62.33
2	TRAVEL/TRUCK /PARKING CHARGE	\$35.00	0.00%	\$70.00

Sub Total	\$409.83
Tax	\$6.23

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.



Total Due	\$416.06
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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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