

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-2665
Invoice Date	September 16, 2022
Due Date	September 26, 2022
Total Due	\$0.00

To:

PARTS ORDERED; KITCHEN EXHAUST FAN 1 PILLOW BEARINGS

LABOR NOT INCLUDED

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Pillow Block Bearing: 1 in Bore Dia., Set Screw, Cast Iron, Pillow Block Bearing, Ball	\$325.82	0%	\$651.64
1	SHIPPING	\$33.20	0.00%	\$33.20

Sub Total	\$684.84
Tax	\$65.16
Paid	-\$750.00

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	\$0.00
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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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