

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-2544 |
| Invoice Date | November 29, 2021 |
| Due Date | December 9, 2021 |
| Total Due | \$707.35 |

To:

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1.5 | Emergency Service Labor Found - unit overheating and shutting down Quick Repair- Removed air filters, replace Vbelt, cleaned flame sensors. Restart Unit= OK Notes - Will come back with new air filters | \$245.00 | 0% | \$367.50 |
| 1 | Tech Time -Brushed cleaned coil - install new air filters | \$185.00 | 0% | \$185.00 |
| 6 | 18x24x2 Fiber glas filters | \$12.53 | 0% | \$75.18 |
| 1 | BX67 | \$65.59 | 0% | \$65.59 |
| 1 | Travel Truck charge | \$35.00 | -100% | \$0.00 |

| | |
|-----------|----------|
| Sub Total | \$693.27 |
| Tax | \$14.08 |

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 | \$707.35 |
|------------------|-----------------|

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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