

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-2736
Order Number	02633G
Invoice Date	May 10, 2023
Due Date	May 20, 2023
Total Due	\$523.75

To:

The Vig

1527 N Wells St,

Chicago, IL 60610, USA

nfilimon@lh.team

- Remove faulty LED light

-Installed new 2x 4ft/ 120V/ 4500K LED

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	TECH LABOR/ HELPER	\$185.00	0%	\$277.50
1	MetaLUx Commercial /120V/ 4500K LED	\$223.86	0.00%	\$223.86

Sub Total	\$501.36
Tax	\$22.39

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	\$523.75
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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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