Invoice

Invoice Number	INV-2485
Invoice Date	July 26, 2021
Due Date	August 5, 2021
Total Due	**$1,125.00**

Paid

From:
SERVICE FIRST HVAC SOLUTIONS CO.
721 Amsterdam St.
Woodstock, IL 60098
ServicePro@servicefirstusa.com
24/7 Dispatch: +1 (866)922 2580

To:
Tovala Tubeway
248 Tubeway Dr Carol Stream
Illinois 60188
jen@tovala.com

Installed cooler door curtains

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4.5	TECH LABOR-	$225.00	0%	$1,012.50
1	Hardware	$42.50	0%	$42.50
2	TRAVEL /TRUCK CHARGE	$35.00	0.00%	$70.00

Sub Total	$1,125.00
Tax	$0.00
Total Due	**$1,125.00**

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.

Invoice

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

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.