

Invoice

**From:**

SERVICE FIRST USA

721 Amsterdam St.

Woodstock, IL 60098

SERVICEPRO@SERVICEFIRSTUSA.COM

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2497
Invoice Date	August 16, 2021
Due Date	August 26, 2021
Total Due	\$260.00

To:

Tovala Tubeway

248 Tubeway Dr Carol Stream

Illinois 60188

jen@tovala.com

- inspection door curtains- requested by 86 repairs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH TIME	\$225.00	0%	\$225.00
1	Truck charge	\$35.00	0.00%	\$35.00

Sub Total	\$260.00
Tax	\$0.00
Total Due	\$260.00

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.



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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