

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-2591
Invoice Date	March 30, 2022
Due Date	April 9, 2022
Total Due	\$0.00

To:

Inna McLoughlin

7144 Oriole

Chicago ,IL 60631

imcl3329@gmail.com

=PARTS ON ORDER= Estimated arrival time- 4/1/22

-ADDITIONAL WORK REQUESTED

- ADD LIGHT INSIDE THE WALK-IN COOLER

- REPLACE 3 EVAPORATOR FANS

- ADD DISCONNECT SWITCH AT CONDENSING UNIT.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4.5	TECH LABOR	\$185.00	0%	\$832.50
1	Danfoss Compressor SC15MLX	\$825.12	0%	\$825.12
1	Refrigerant & gasses	\$162.89	0%	\$162.89
1	Parts - crankcase & drain heater	\$182.00	0%	\$182.00

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	OEM EVAP MOTOR #SSC2B	\$164.83	0%	\$494.49
1	Sunlite 41329-SU Vaporproof Industrial Fixture	\$64.86	0%	\$64.86
1	2 POLE 230 V. 30 AMP DISCONNECT SWITCH	\$62.41	0%	\$62.41
2.5	ESTIMATED ADDITIONAL LABOR	\$185.00	0.00%	\$462.50

Sub Total	\$3,086.77
Tax	\$46.25
Paid	-\$3,133.02
Total Due	\$0.00

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.

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.