

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-3080
Invoice Date	August 4, 2025
Due Date	August 14, 2025
Total Due	\$1,040.10

To:

Bull Valley Farm

8815 IL-120, Bull Valley, IL 60098

contact@bullvalleyfarm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COMPRESSOR AE440Y	\$583.12	0%	\$583.12
1	NITRO- PRESSURE TESTING	\$32.50	0%	\$32.50
5.5	R134 A	\$16.50	0%	\$90.75
2	INSTALLATION LABOR	\$145.00	0.00%	\$290.00

Sub Total	\$996.37
Tax	\$43.73
Total Due	\$1,040.10

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/>

All labor and sales are done according to Service First USA terms of service:
<https://www.servicefirstusa.com/terms-conditions/>

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