

**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-2472
Invoice Date	June 30, 2021
Due Date	August 15, 2021
Total Due	\$17,637.79

To:

Topo Gigio Ristorante

1516 N Wells St, Chicago, IL 60610

tomreda@gmail.com

Scope of work:

-Remove existing cooler box and equipment

-Install new custom box 8' W X 6'D x 6'H with remote air-cooled equipment, installed on a rack next to the box. Includes 36" door and one light inside, electronic temperature control and defrost timer, 404 A refrigerant 208/240 Volts Single Phase system. Cooler to be kept at 36F. with a 75% load capacity.

INCLUDES 1 YEAR LABOR AND EQUIPMENT WARRANTY

Exclusions -

-electrical work

-Cooler floor or floor repairs

-Plumbing work

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
1	Custom Walk-in cooler	\$11,589.14	0%	\$11,589.14
1	Installation labor	\$4,200.00	0%	\$4,200.00
1	FREIGHT	\$689.74	0.00%	\$689.74

Sub Total	\$16,478.88
Tax	\$1,158.91
Total Due	\$17,637.79

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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