

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-2515
Invoice Date	September 20, 2021
Due Date	September 30, 2021
Total Due	\$678.77

To:

Luxury Elements

304 N Oak Ave

Mount Prospect , Illinois 60056

info@luxuryelements.net

_ Repair refrigerant leak

- pressure test - OK

_ recharge system = Ok

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	TECH LABOR-	\$185.00	0%	\$555.00
1	Nitrogen/ pressure testing	\$42.00	0%	\$42.00
6.5	404 A Refrigerant	\$12.58	0.00%	\$81.77

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



Sub Total	\$678.77
Tax	\$0.00
Total Due	\$678.77

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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