

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-2512
Invoice Date	September 2, 2021
Due Date	September 12, 2021
Total Due	\$220.00

To:

Luxury Elements

304 N Oak Ave

Mount Prospect , Illinois 60056

info@luxuryelements.net

Job loc. 304 N. Oak Brook Ave. Mt. prospect

Wine Cellar Inspection- found failed pump

Notes- the customer is to order a new pump and call us back for installation.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TECH LABOR-	\$185.00	0%	\$185.00
1	Travel & Tolls	\$35.00	0.00%	\$35.00

Sub Total	\$220.00
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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



Tax	\$0.00
Total Due	\$220.00

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.

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