

# 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-3062
Invoice Date	June 16, 2025
Due Date	June 26, 2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Aberdeen Tap

440 North Aberdeen

Chicago, Illinois 60642

chris@hammockhospitality.com

- Kitchen Fan Installation - hood canopy adjustment

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Quo SF-AT-060325	\$2,145.92	0%	\$2,145.92
1	Hood canopy adjustemt- plasma cut	\$185.00	-100%	\$0.00

Sub Total	\$2,145.92
Tax	\$0.00
Paid	-\$2,145.92
<b>Total Due</b>	<b>\$0.00</b>

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/>

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

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