



# Invoice

**From:**

Full Force Heating & Cooling  
459 Main Street  
Suite 101, Box 379  
Trussville, AL 35173  
brandon@fullforcehvac.com

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0254         |
| Invoice Date     | October 10, 2024 |
| <b>Total Due</b> | <b>\$0.00</b>    |

**To:**

Abbott Gage Inc  
sharonc@abbottgageinc.com

| Hrs/Qty | Service            | Rate/Price | Adjust | Sub Total |
|---------|--------------------|------------|--------|-----------|
| 1       | Replace 2 12" Runs | \$350.00   | 0.00%  | \$350.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$350.00      |
| Tax              | \$0.00        |
| Paid             | -\$350.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.