



Invoice

From:

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

Invoice Number	INV-0174
Invoice Date	June 12, 2024
Total Due	\$0.00

To:

Amanda Anderson
116 Amitola Drive
Pell City, AL 35054
aanderson@lakehomes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Transformer 24 Volt	\$175.00	0.00%	\$175.00

Sub Total	\$175.00
Tax	\$0.00
Paid	-\$175.00
Total Due	\$0.00

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