



# Invoice

**From:**

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

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-0223       |
| Invoice Date     | August 7, 2024 |
| <b>Total Due</b> | <b>\$0.00</b>  |

**To:**

Andrew Noriega  
1121 CR 277  
Helena, AL 35080  
andrew.noriega2@gmail.com

| Hrs/Qty | Service                            | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------|------------|--------|-----------|
| 1       | Replace Gentec Indoor Blower Motor | \$400.00   | 0.00%  | \$400.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$400.00      |
| Tax              | \$0.00        |
| Paid             | -\$400.00     |
| <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.