



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
Total Due	\$0.00

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
Total Due	\$0.00

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