



Invoice

From:

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

Invoice Number	INV-0111
Invoice Date	January 20, 2024
Total Due	\$0.00

To:

Baxter
406 23rd Ave NE
Center Point, AL 35215
justjennb11@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Safety Check on Furnace	\$40.00	0.00%	\$40.00

Sub Total	\$40.00
Tax	\$0.00
Paid	-\$40.00
Total Due	\$0.00

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