



Invoice

From:

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

Invoice Number	INV-0287
Invoice Date	December 10, 2024
Total Due	\$0.00

To:

Belenda Bauman
2110 5th Place NE
Center Point, AL 35215
belendab@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Control Board	\$315.00	0.00%	\$315.00

Sub Total	\$315.00
Tax	\$0.00
Paid	-\$315.00
Total Due	\$0.00

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