



Invoice

From:

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

Invoice Number	INV-0310
Invoice Date	February 4, 2025
Total Due	\$0.00

To:

Bill Peek
311 Peek Drive
Oneonta, AL 35121
billpeek782@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install American Standard 824	\$375.00	0.00%	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Paid	-\$375.00
Total Due	\$0.00

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