



Invoice

From:

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

Invoice Number	INV-0240
Invoice Date	September 16, 2024
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	Blower Motor Level 1 Upstairs	\$897.00	0%	\$897.00
3	AC Tune Up	\$50.00	0%	\$150.00
1	Install iFlo Drain Line Cleaner Upstairs	\$75.00	0%	\$75.00
1	Honeywell t4 Thermostat	\$150.00	0%	\$150.00
1	Fix Game Room Relay	\$150.00	0.00%	\$150.00

Sub Total	\$1,422.00
Tax	\$0.00
Paid	-\$1,422.00
Total Due	\$0.00

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

Thanks for choosing Full Force HVAC | brandon@fullforcehvac.com