



Invoice

From:

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

Invoice Number	INV-0312
Invoice Date	February 5, 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	Compressor Level 1	\$1,676.00	0%	\$1,676.00
1	2 Pole Contactor	\$175.00	0%	\$175.00
1	TXV Valve	\$454.00	0.00%	\$454.00

Sub Total	\$2,305.00
Tax	\$0.00
Paid	-\$2,305.00
Total Due	\$0.00

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