



Invoice

From:

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

Invoice Number	INV-0464
Invoice Date	February 2, 2026
Total Due	\$0.00

To:

L&C General Contractors
5511 Hwy 280

Job Totals \$37,000

\$20,000 Rough In

\$17,000 Final

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install New Bryant 5ton Heat Pump & Air Handler w/ 15KW Heat Strips	\$20,000.00	0%	\$20,000.00
1	Existing 4ton AC & Air Handler New ductwork & return system, new thermostat line, grills and return filter grills	\$0.00	0.00%	\$0.00

Sub Total	\$20,000.00
Tax	\$0.00
Paid	-\$20,000.00
Total Due	\$0.00



Invoice

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

Paid