



Invoice

From:

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

Invoice Number	INV-0219
Invoice Date	August 5, 2024
Total Due	\$0.00

To:

Brandon Roberts
5234 Mike Drive
Pinson, AL 35126
brittroberts0518@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dual Capacitor	\$225.00	0%	\$225.00
1	Outdoor Fan Motor Single Phase	\$470.00	0.00%	\$470.00

Sub Total	\$695.00
Tax	\$0.00
Paid	-\$695.00
Total Due	\$0.00

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