



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>

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