

From:

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

Total Due	\$0.00
Invoice Date	October 15, 2024
Invoice Number	INV-0257

To:

Brenda Johnson 2101 5th Place NE Center Point, AL 35215 brenda.johnson@cmglp.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Heater Transformer	\$250.00	0.00%	\$250.00

Total Due	\$0.00
Paid	-\$250.00
Tax	\$0.00
Sub Total	\$250.00

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