



Invoice

From:

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

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

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

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

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