



# Invoice

**From:**

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

Invoice Number	INV-0050
Invoice Date	August 20, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Brent Higginbotham  
 111 Arnold Drive  
 Ragland, AL 35131  
 brentleeh2@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A/C Service Call	\$50.00	0%	\$50.00
1	35/5 Run Capacitor	\$71.00	0.00%	\$71.00

Sub Total	\$121.00
Tax	\$0.00
Paid	-\$121.00
<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.