



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
Total Due	\$0.00

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
Total Due	\$0.00

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