



Invoice

From:

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

Invoice Number	INV-0372
Invoice Date	July 1, 2025
Total Due	\$0.00

To:

Brian Leonard
135 Foxrun Lane
Pell City, AL 35125
leonard.brian@ymail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A/C Tune-Up	\$50.00	0.00%	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
Total Due	\$0.00

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