



Invoice

From:

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

Invoice Number	INV-0499
Invoice Date	March 9, 2026
Total Due	\$325.00

To:

Brick & Vine
e.boothby@brickvine.com

1116 Sequoia Trail
Alabaster, AL 35007

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Change Double Pole Breaker to 30amp	\$250.00	0%	\$250.00
1	Install New 45/5 Run Capacitor	\$75.00	0.00%	\$75.00

Sub Total	\$325.00
Tax	\$0.00
Total Due	\$325.00

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