



Invoice

From:

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

Invoice Number	INV-0550
Invoice Date	June 15, 2026
Total Due	\$250.00

To:

Brick & Vine
e.boothby@brickvine.com

1221 26th Avenue North
Hueytown, AL 35023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dual Capacitor	\$250.00	0%	\$250.00
1	AC Tune Up	\$0.00	0%	\$0.00
1	Clear Drain Line	\$0.00	0.00%	\$0.00

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

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