



Invoice

From:

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

Invoice Number	INV-0468
Invoice Date	February 3, 2026
Total Due	\$0.00

To:

Brick & Vine
e.boothby@brickvine.com

132 Carrington Lane
Calera, AL 35040

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair Leak at Outdoor Unit	\$0.00	0%	\$0.00
1	Recharge System w/ 9lbs of 410a	\$1,200.00	0.00%	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Paid	-\$1,200.00
Total Due	\$0.00

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

Thanks for choosing Full Force HVAC | brandon@fullforcehvac.com