



Invoice

From:

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

Invoice Number	INV-0539
Invoice Date	May 26, 2026
Total Due	\$250.00

To:

Brick & Vine
 e.boothby@brickvine.com

2005 Edenwood Drive
 Hueytown, AL 35023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repairs Plenum in Attic and Added 1lb Freon	\$250.00	0.00%	\$250.00

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.
