



Invoice

From:

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

Invoice Number	INV-0281
Invoice Date	November 20, 2024
Total Due	\$0.00

To:

Brick & Vine
e.boothby@brickvine.com

225 Sam Pate Drive
Birmingham, AL 35215

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fixed Ripped Flex & Remount Floor Boot	\$175.00	0.00%	\$175.00

Sub Total	\$175.00
Tax	\$0.00
Paid	-\$175.00
Total Due	\$0.00

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