



Invoice

From:

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

Invoice Number	INV-0500
Invoice Date	March 9, 2026
Total Due	\$700.00

To:

Brick & Vine
e.boothby@brickvine.com

2628 Denise Drive
Birmingham, AL 35235

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair Leak at Outdoor Unit, Recharge 6lbs 410a	\$700.00	0%	\$700.00
1	AC Tune Up	\$0.00	0.00%	\$0.00

Sub Total	\$700.00
Tax	\$0.00
Total Due	\$700.00

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