



Invoice

From:

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

Invoice Number	INV-0577
Invoice Date	July 13, 2026
Total Due	\$225.00

To:

Brick & Vine
e.boothby@brickvine.com

305 Fox Run Lane
Pell City, AL 35125

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dual Capacitor	\$150.00	0%	\$150.00
1	AC Tune Up	\$75.00	0.00%	\$75.00

Sub Total	\$225.00
Tax	\$0.00
Total Due	\$225.00

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