Invoice

AL-LIC#23084

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

Invoice Number	INV-0251
Invoice Date	October 3, 2024
Total Due	**$0.00**

To:
Brick & Vine
e.boothby@brickvine.com

612 26th Court NW

Center Point, AL 35215

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A/C Tune-Up	$85.00	0%	$85.00
1	Misc. PVC PVC line was buried outside not letting water drain outside, unburied added more PVC to prevent from happening again	$0.00	0.00%	$0.00

Sub Total	$85.00
Tax	$0.00
Paid	-$85.00
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